

# **Exhibit 2**

**David Fathi**

From: "Southwest Airlines" <no-reply@mail.southwest.com>  
 To: <dfathi@npp-aclu.org>  
 Sent: Friday, November 07, 2003 6:40 PM  
 Subject: Ticketless Confirmation

\*\*\*\*\* RECEIPT AND ITINERARY \*\*\*\*\*

Receipt and Itinerary as of 11/07/03 05:39PM

\*\*\*\*\*

Confirmation Number: HVFGT8

Confirmation Date: 11/07/03

\*\*\*\*\*

Received: DAVID FA

Passenger(s):  
 FATHI/DAVID 526-2773903997-1  
 Rapid Rewards Member #: 00001007149334

Itinerary:

Monday, November 17 - BALTIMORE-WASHNTN(BWI) to PHOENIX AZ(PHX)

Flight 2052 Q

Depart BALTIMORE-WASHNTN(BWI) at 09:20AM and

Arrive in PHOENIX AZ(PHX) at 12:30PM

*North  
 Side of Terminal*

Wednesday, November 19 - PHOENIX AZ(PHX) to BALTIMORE-WASHNTN(BWI)

Flight 1025 Q

Depart PHOENIX AZ(PHX) at 10:15AM and

Arrive in BALTIMORE-WASHNTN(BWI) at 04:40PM

*Green Circle  
 602-618-4484*

\*\*\*\*\* COST \*\*\*\*\*

Total for 1 Passenger(s)

AIR: .....\$437.20

TAX: .....\$38.80

PFC: .....\$9.00

SECURITY FEE: .....\$5.00

Total Fare:           \$490.00          

\*\*\*\*\* PAYMENT SUMMARY \*\*\*\*\*

11/11/03

Current payment(s)

07NOV2003 AMER EXPRESS xxxxxxxxxxxx3529 Ref 526-2773903997-1 \$490.00

Total Payments: \$490.00

\*\*\*\*\* FARES RULE(S) \*\*\*\*\*

VALID ONLY ON SOUTHWEST AIRLINES

NON REFUNDABLE / STANDBY REQ UPGRADE TO FULL Y FARE

All travel involving funds from this Confirm no. must be completed by 11/07/04

Fare Calculation:

ADT- 1 BWIWNPHX Q7NR 235.00 PHXWNBWI Q7NR 235.00 \$470.00

ZPBWI PHX XFBWI4.50 PHX4.50 AYBWI2.50 PHX2.50 \$490.00

Important:

\*\*\*\*\* CHECKIN REQUIREMENTS \*\*\*\*\*

Southwest Airlines Ticketless Travel is nontransferrable.

Positive identification is required at time of checkin.

You must check in and obtain a boarding pass at a Southwest Airlines Ticket Counter, RAPID CHECK-IN Kiosk, Skycap Podium (where available), or at the Departure Gate. Customer not checking luggage who prefer to obtain a boarding pass at the Departure Gate must present a Security Document to pass through Security Checkpoint.

Customer Checkin Requirement - Passengers who do not obtain a boarding pass and present themselves in the Departure Gate area at least ten minutes prior to scheduled departure time may have their reserved space cancelled and will not be eligible for denied boarding compensation.

\*\*\*\*\* SECURITY CHECKPOINT REQUIREMENTS \*\*\*\*\*

To proceed through security checkpoint, you will need your government-issued photo ID and either a Boarding Pass or Security Document. Boarding Passes are available at the Skycap Podium, Ticket Counter, or RAPID CHECK-IN kiosk.

Customers checking luggage will be issued a Boarding Pass at the time luggage is checked.

Customers not checking luggage may Retrieve/Print their

11/11/03

**David Fathi**

**From:** "Orbitz Traveler Care" <travelercare@orbitz.com>  
**To:** "david fathi" <dfathi@npp-aclu.org>  
**Sent:** Wednesday, November 12, 2003 9:12 AM  
**Subject:** Orbitz Hotel Reservation Confirmation



Your Purchase Request Confirmation ... 

Hello david,

Nov 12, 2003

Thanks for using Orbitz as your travel partner for this journey.

**BILLING INFORMATION**

**Orbitz Member Name:**  
david fathi

Here is the confirmation information for your hotel reservation. Please review the cancellation policy and other rate and room details of this reservation in "**My Stuff**" on our Web site.

**Address:**  
733 15th St. N.W. #620  
Washington, District of  
Columbia 20005

**E-Mail:**  
dfathi@npp-aclu.org

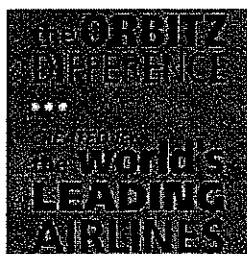
Your reservations are always available online and ready to print in "**My Stuff**."

Please review this confirmation carefully. Changes to your reservation may result in additional fees. If there's a problem, contact us as soon as possible at 1-888-656-4546.

If you are interested in purchasing travel protection for this trip, [click here](#) for an introduction to Access America.

**> HOTEL INFORMATION**

**Confirmation code:** 68211230  
**Guest name:** david fathi  
**Hotel name:** Holiday Inn PHOENIX-TEMPE/A.S.U., AZ  
**Address:** 915 E. Apache Blvd.  
 Tempe, AZ 85281  
**Check-in date:** Mon, Nov 17, 2003  
**Check-out date:** Wed, Nov 19, 2003  
**Number of rooms:** 1 room  
**Room:** 1 King executive nonsmoke  
**Rate description:** OrbitzSaver - Buy now and save!  
**Average rate per night :** \$70.80  
**Amount charged to your credit card:** \$160.56



Again, thank you for choosing Orbitz.

480-968-3451

Enjoy your trip!

**Orbitz Customer Care**

11/12/03



## PHOENIX TEMPE-ASU

915 East Apache Blvd.

Tempe, AZ 85281

480/968-3451

Fax: 480/968-6262

Email: hitempe@worldnet.att.net

www.holiday-inn.com/phx-tempeasu

318-1E  
 Room 11/17/03  
 Arrive Date 11/19/03  
 Dept. Date  
 Folio #  
 Room Rate .00  
 Account 2-CAMEX  
 Mkt/Seg 4-NWR

## Name &amp; Address

DAVID FATHI  
 WASHINGTON  
 DC

20005 US

XX XX

Page 1

Independently owned and operated by Nebco Hotel, Inc.

I authorize you to bill the full balance of my account to my credit card which was presented upon registration.

Rapid Check-Out<sup>SM</sup>

SIGNATURE

The management is not responsible for any valuables not secured in safety deposit boxes provided at the front office. I agree that my liability for the charges is not waived and agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part or the full amount of such charges.

X

SIGNATURE

DATE	CODE	REFERENCE	ID	DESCRIPTION	CHARGE	PAYMENT	BALANCE
1117	213	1119000	SMD	REST.(B) DINNER	22.67\$	.00\$	22.67\$
1118	210	1119002	SMD	REST.(A) BRKFST	7.76\$	.00\$	30.43\$
1119	913	1119004	SMD	AMERICAN EXPRES	.00\$	-30.43\$	.00\$
				***TOTAL***			.00\$



PHOENIX-TEMPE / A.S.U

CVT NO. 0504

ANY MEMBER NAME

ESTABLISHMENT NO. & LOCATION  
 HOLIDAY INN TEMPE ASU

915 E. APACHE BLVD  
 TEMPE, AZ 85281

ARD MEMBER'S SIGNATURE

DATE OF CHARGE 11/19/03

FOLIO NO. 318-1E

CHECK NO. 113405

AUTHORIZATION 31.00\$

ID SMD

PURCHASES & SERVICES 30.43\$

TOTAL AMOUNT 30.43\$

**ATM L.L.C.**  
BALTIMORE/WASHINGTON  
INTERNATIONAL AIRPORT  
MARYLAND... 21240

410-859-1100  
410-859-1102  
Operator of

**BWT** 5154-075  
AIRPORT CAB

RECEIVED FROM:

NAME

TRANSPORTATION TO WASHINGTON

DATE 03 20

CAB NO. 168

Chauffeur [Signature]

Please refer to rate schedules posted in each taxicab. Should you have any questions regarding lost articles or service, please call Airport Taxi Management L.L.C. (410-859-1102) or the Maryland Aviation Administration (410-859-7033). Thank You.

METER FARE	
BAGGAGE	
TOLLS	
OTHER	
TIP	
TOTALS	<u>75.00</u>

TAXI IMPROVEMENT  
4327 RAVENSWORTH RD #213  
ANNANDALE, VA 22003-  
703-256-3832  
4301352353911585

NOV 17, 2003 07:44AM

TERM : 1  
MERCH: 352353911585

REF #: 002  
ACT #: \*\*\*\*\*3529  
CARD : AMERICAN EXPRESS

SALE: \$ 63.55

TIP: 6.45

TOTAL: 70.00

RETR REF#: 332112779569  
APPROVAL CODE: 507340

I AGREE TO PAY THE ABOVE  
AMOUNT ACCORDING TO CARD  
ISSUER AGREEMENT

X SIGNATURE

FATHI/DC

THANK YOU.  
PLEASE COME AGAIN.

CUSTOMER COPY

HMSHOST MINI FOOD COURT-PIER C  
BALTIMORE-WASHINGTON INT'L AIRPT  
BALTIMORE, MARYLAND

2039 Donna K

CHK 4424 NOV17'03 8:09AM

1 6 EXPRESS BKFAST 3.59  
1 American Cheese 0.30  
  
Subtotal 3.89  
Tax 0.20  
Amount Paid 4.09  
Cash 5.00  
Change Due 0.91

HMSHost  
1484 Blue Burrito  
Phoenix Sky Harbor Int'l Airport

5016 Tricia

1870 NOV19'03 9:38AM

1 Veg Bur 5.69  
Cash 10.25  
  
Subtotal 5.69  
Tax 0.46  
Amt Paid 6.15  
Change Due 4.10

Paying with a Credit  
Card? Please total  
the check below.

TIP 3.39  
TOTAL 20.00

13:20 02 11/17/2003

WE ARE COMMITTED TO PROVIDING  
GREAT FOOD AND GREAT SERVICE  
BY OUR GREAT PEOPLE, EVERYTIME  
FOR COMMENTS OR SUGGESTIONS  
ASK TO SPEAK TO A MANAGER OR  
DANNYS

House of Tricks  
114 East 7th Street  
Tempe, AZ  
(480) 968-1114

1206 Jason  
Tb1 26/1 Chk 949 Nov18'03 06:17PM Gst 2  
  
1 Hot Bowl Soup 4.75  
1 Pork Tenderloin 19.50  
1 Caesar Salad 7.50  
2 Coffee 4.00  
1 Lindemans 5.75  
1 Margarita 6.50  
  
Food 35.75  
Liquor 6.50  
Wine 5.75  
Tax 3.89  
07:26 Total 51.89

Thank you for joining us.

TRANSMISSION VERIFICATION REPORT

TIME : 12/05/2003 04:54  
NAME : NPP OF THE ACLU  
FAX : 2023934931  
TEL : 2023934930  
SER.# : BROG3J563093

DATE, TIME  
FAX NO./NAME  
DURATION  
PAGE(S)  
RESULT  
MODE

12/05 04:47  
16024448044-016  
00:06:54  
25  
OK  
STANDARD  
ECM

LEGAL DEPARTMENT  
NATIONAL  
PRISON PROJECT



## FACSIMILE TRANSMISSION

Number of pages, including this page: 25

AMERICAN CIVIL LIBERTIES  
UNION FOUNDATION

PLEASE RESPOND TO:  
NATIONAL PRISON PROJECT  
733 15TH STREET, NW,  
SUITE 620  
WASHINGTON, DC, 20005-2112  
T/202.393.4930  
F/202.393.4931

NATIONAL OFFICE  
125 BROAD STREET, 18TH FL.  
NEW YORK, NY 10004-2400  
T/212.549.2500  
WWW.ACLU.ORG

OFFICERS AND DIRECTORS  
NADINE STROSSEN  
PRESIDENT

ANTHONY D. ROMERO  
EXECUTIVE DIRECTOR

KENNETH B. CLARK  
CHAIR, NATIONAL  
ADVISORY COUNCIL

RICHARD ZACKS  
TREASURER

Date:

12/5/03

To:

Christina Leonard

Fax number:

602-444-8044

From:

David Faltus

Fax number:

202/393-4931

Case subject/number:

218

NOTES:

CUSTOMER NUMBER: AN0133

DATE RANGE: 01/01/2004 - 03/31/2004

PAGE: 1

DATE	COURT SEARCH CRITERIA	TIME IN	TIME OUT	TIME/PAGES DESCRIPTION	AMOUNT
------	--------------------------	---------	----------	---------------------------	--------

SUBTOTAL FOR CLIENT CODE:					0.14
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SUBTOTAL FOR CLIENT CODE: 129.					5.95 ✓
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SUBTOTAL FOR CLIENT CODE: 218					5.46 ✓
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SUBTOTAL FOR CLIENT CODE: 618					0.28 ✓
-------------------------------	--	--	--	--	--------

TOTAL:					=====
					11.83

OK to pay

Th  
df



Invoice Number: 1-701-4332  
Invoice Date: May 18, 2004  
Account Number: [REDACTED]  
Page: 4 of 5

## FedEx Express Shipment Detail By Payor Type (Original)

Dropped off: May 10, 2004

Payor: Shipper

Reference: CHANEY ESSARY R 522 ✓

- Fuel Surcharge - FedEx has applied a fuel surcharge of 6.00% to this shipment.
- Distance Based Pricing, Zone 6
- Package sent from: 20002 zip code
- 1st attempt May 11, 2004 at 10:08 AM.

Tracking ID 840875101737  
Service Type FedEx Standard Overnight  
Package Type FedEx Envelope  
Zone 6  
Packages 1  
Weight N/A  
Delivered May 11, 2004 10:48  
Svc Area A1  
Signed by C.STEIN  
FedEx Use 131157420/00244/

Sender  
M WINTER  
NATIONAL PRISON PROJECT  
733 15TH ST NW STE 620  
WASHINGTON DC 20005-6016 US

Recipient  
MICHAEL MILBY  
US DISTRICT COURT S D TEXAS CL  
515 RUSH AVE CASEY FEDERAL BLD  
HOUSTON TX 77002 US

Transportation Charge	15.45
Discount	-2.47
Fuel Surcharge	0.78
<b>Total Charge</b>	<b>USD \$ 13.76</b>

Dropped off: May 10, 2004

Payor: Shipper

Reference: NO REFERENCE INFORMATION 601 ✓

- Fuel Surcharge - FedEx has applied a fuel surcharge of 6.00% to this shipment.
- Distance Based Pricing, Zone 6
- Package sent from: 39202 zip code
- FedEx has audited this shipment for correct packages, weight, and service. Any changes made are reflected in the invoice amount.
- Release signature on file.

Tracking ID 846159049959  
Service Type FedEx Priority Overnight  
Package Type FedEx Box  
Zone 6  
Packages 1  
Weight 6.0 lbs, 2.7 kgs  
Delivered May 11, 2004 10:12  
Svc Area AA  
Signed by R. GREIFINGER  
FedEx Use 131090310/01574/02

Sender  
NATIONAL PRISON PAJ  
NATIONAL PRISON PROJECT  
733 15TH ST NW STE 620  
WASHINGTON DC 20005-6016 US

Recipient  
DR ROBERT GRIENFINGER  
32 PARKWAY DR  
DOBBS FERRY NY 10522 US

Transportation Charge	42.50
Discount	-4.25
Fuel Surcharge	2.30
Residential Delivery	1.75
<b>Total Charge</b>	<b>USD \$ 42.30</b>

Dropped off: May 13, 2004

Payor: Shipper

Reference: Hart-218 ✓

- Fuel Surcharge - FedEx has applied a fuel surcharge of 6.00% to this shipment.
- Distance Based Pricing, Zone 8
- Package sent from: 20002 zip code

INET  
Tracking ID 792639262217  
Service Type FedEx Priority Overnight  
Package Type FedEx Envelope  
Zone 8  
Packages 1  
Weight N/A  
Delivered May 14, 2004 09:53  
Svc Area A1  
Signed by B ANGELL  
FedEx Use 3668342/00252/

Sender  
ALICIA F GATHERS  
NATIONAL PRISON PROJECT  
733 15TH ST., NW  
WASHINGTON DC 20005 US

Recipient  
Ted Jarvi  
3030 S. Rural Rd #114  
TEMPE AZ 85282 US

Transportation Charge	18.85
Fuel Surcharge	0.95
Discount	-3.02
<b>Total Charge</b>	<b>USD \$ 16.78</b>



## FedEx Express Shipment Detail By Payor Type (Original)

Dropped off: May 17, 2004 Payor: Shipper Reference: Duvall-419

- Fuel Surcharge - FedEx has applied a fuel surcharge of 6.00% to this shipment.
- Distance Based Pricing, Zone 2
- Package sent from: 20002 zip code

INET  
Tracking ID 792641997107  
Service Type FedEx Standard Overnight  
Package Type FedEx Envelope  
Zone 2  
Packages 1  
Weight N/A  
Delivered May 18, 2004 12:31  
Svc Area A1  
Signed by P.JONES  
FedEx Use 3668342/00200/\_

Sender  
ALICIA F GATHERS  
NATIONAL PRISON PROJECT  
733 15TH ST., NW  
WASHINGTON DC 20005 US

Transportation Charge  
Fuel Surcharge  
Discount  
Total Charge

Recipient  
Sally Dworak-Fisher  
Public Justic Center  
500 East Lexington Avenue  
BALTIMORE MD 21202 US

11.25  
0.57  
-1.80

USD \$ 10.02

Dropped off: May 19, 2004 Payor: Shipper Reference: Duvall 419 ✓

- Fuel Surcharge - FedEx has applied a fuel surcharge of 6.00% to this shipment.
- Distance Based Pricing, Zone 4
- Package sent from: 20002 zip code
- Release signature on file.

INET  
Tracking ID 790645114248  
Service Type FedEx Standard Overnight  
Package Type FedEx Pak  
Zone 4  
Packages 1  
Weight 2.0 lbs, 0.9 kgs  
Delivered May 20, 2004 12:51  
Svc Area A1  
Signed by 3785346  
FedEx Use 3668342/01327/02

Sender  
ALICIA F GATHERS  
NATIONAL PRISON PROJECT  
733 15TH ST., NW  
WASHINGTON DC 20005 US

Transportation Charge  
Residential Delivery  
Fuel Surcharge  
Discount  
Total Charge

Recipient  
Michael Paasche-Orlow, M.D.  
5 Dedham Street  
NEWTON HIGHLANDS MA 02461 US

22.50  
1.75  
1.22  
-2.25

USD \$ 23.22

Dropped off: May 20, 2004 Payor: Shipper Reference: Hart-218 ✓

- Fuel Surcharge - FedEx has applied a fuel surcharge of 6.00% to this shipment.
- Distance Based Pricing, Zone 8
- Package sent from: 20002 zip code

INET  
Tracking ID 790646536147  
Service Type FedEx Priority Overnight  
Package Type FedEx Envelope  
Zone 8  
Packages 1  
Weight N/A  
Delivered May 21, 2004 09:56  
Svc Area A1  
Signed by B.LAMB  
FedEx Use 3668342/00252/\_

Sender  
ALICIA F GATHERS  
NATIONAL PRISON PROJECT  
733 15TH ST., NW  
WASHINGTON DC 20005 US

Transportation Charge  
Fuel Surcharge  
Discount  
Total Charge

Recipient  
Ted Jarvi  
3030 S. Rural Rd #114  
TEMPE AZ 85282 US

18.85  
0.95  
-3.02

USD \$ 16.78



Invoice Number: 1-854-05630  
Invoice Date: Jun 15, 2004  
Account Number: [REDACTED]  
Page: 5 of 7

## FedEx Express Shipment Detail By Payor Type (Original)

**Dropped off: Jun 05, 2004****Payor: Shipper****Reference: NO REFERENCE INFORMATION**

- Fuel Surcharge - FedEx has applied a fuel surcharge of 6.00% to this shipment.
- Distance Based Pricing, Zone 2

Tracking ID 847849947598  
Service Type FedEx Priority Overnight  
Package Type FedEx Box  
Zone 2  
Packages 1  
Weight 6.0 lbs, 2.7 kgs  
Delivered Jun 07, 2004 10:02  
Svc Area A1  
Signed by T.JOHNSON  
FedEx Use 159094770/01486/\_

Sender  
ELIZABETH ALEXANDER  
NATIONAL PRISON PROJECT  
733 15TH ST NW STE 620  
WASHINGTON DC 20005-6016 US

Recipient  
WENDY HESS  
PUBLIC JUSTICE CENTER  
500 EAST LEXINGTON AVE  
BALTIMORE MD 21202 US

Transportation Charge	21.50
Discount	-2.15
Fuel Surcharge	1.16
<b>Total Charge</b>	<b>USD \$ 20.51</b>

**Dropped off: Jun 07, 2004****Payor: Shipper****Reference: 555 - ADMIN**

- Fuel Surcharge - FedEx has applied a fuel surcharge of 6.00% to this shipment.
- Distance Based Pricing, Zone 3

InternetShip  
Tracking ID 790169335782  
Service Type FedEx Standard Overnight  
Package Type FedEx Envelope  
Zone 3  
Packages 1  
Weight 1.0 lbs, 0.5 kgs  
Delivered Jun 08, 2004 10:44  
Svc Area A1  
Signed by S.DOUGLAS  
FedEx Use 550269851/00211/\_

Sender  
GINA GMB BIGELOW  
NATIONAL PRISON PROJECT  
733 15TH ST NW STE 620  
WASHINGTON DC 20005-6016 US

Recipient  
DAVID BAIRD  
ACLU/F  
125 BROAD STREET  
NEW YORK CITY NY 10004 US

Transportation Charge	13.10
Discount	-2.10
Fuel Surcharge	0.66
<b>Total Charge</b>	<b>USD \$ 11.66</b>

**Dropped off: Jun 08, 2004****Payor: Shipper****Reference: Hart-218**

- Fuel Surcharge - FedEx has applied a fuel surcharge of 6.00% to this shipment.
- Distance Based Pricing, Zone 8

INET  
Tracking ID 790170609629  
Service Type FedEx Priority Overnight  
Package Type FedEx Envelope  
Zone 8  
Packages 1  
Weight N/A  
Delivered Jun 09, 2004 09:21  
Svc Area A1  
Signed by B.ANGELL  
FedEx Use 3668342/00252/\_

Sender  
ALICIA F GATHERS  
NATIONAL PRISON PROJECT  
733 15TH ST., NW  
WASHINGTON DC 20005 US

Recipient  
Ted Jarvi  
3030 S. Rural Rd #114  
TEMPE AZ 85282 US

Transportation Charge	18.85
Fuel Surcharge	0.95
Discount	-3.02
<b>Total Charge</b>	<b>USD \$ 16.78</b>



Invoice Number: 1-854-66754

Invoice Date: Jun 22, 2004

Account Number: [REDACTED]

Page:

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## FedEx Express Shipment Detail By Payor Type (Original)

Dropped off: Jun 14, 2004

Payor: Shipper

Reference: 555 - ADMIN

- Fuel Surcharge - FedEx has applied a fuel surcharge of 6.00% to this shipment.
- Distance Based Pricing, Zone 3

InternetShip  
Tracking ID 790175557505  
Service Type FedEx Standard Overnight  
Package Type FedEx Envelope  
Zone 3  
Packages 1  
Weight 1.0 lbs, 0.5 kgs  
Delivered Jun 15, 2004 12:21  
Svc Area A2  
Signed by K.BUCHANAN 25  
FedEx Use 550800560/00211/\_

Sender  
GINA GMB BIGELOW  
NATIONAL PRISON PROJECT  
733 15TH ST NW STE 620  
WASHINGTON DC 20005-6016 US

Recipient  
KIMBERLY SHAYO BUCHANAN  
510 W. 123RD ST., #25  
NEW YORK CITY NY 10027 US

Transportation Charge	13.10
Residential Delivery	1.75
Discount	-2.10
Fuel Surcharge	0.66
<b>Total Charge</b>	<b>USD \$ 13.41</b>

Dropped off: Jun 14, 2004

Payor: Shipper

Reference: Hart-218

- Fuel Surcharge - FedEx has applied a fuel surcharge of 6.00% to this shipment.
- Distance Based Pricing, Zone 8
- Package sent from: 20002 zip code

INET  
Tracking ID 791269656402  
Service Type FedEx Priority Overnight  
Package Type FedEx Box  
Zone 8  
Packages 1  
Weight 1.0 lbs, 0.5 kgs  
Delivered Jun 15, 2004 09:58  
Svc Area A1  
Signed by S.UREN  
FedEx Use 3668342/01618/\_

Sender  
AliciaGathers  
NATIONAL PRISON PROJECT  
733 15TH ST., NW  
WASHINGTON DC 20005 US

Recipient  
Ted Jarvi, Esq.  
3030 S. Rural Rd #114  
TEMPE AZ 85282 US

Transportation Charge	28.75
Fuel Surcharge	1.55
Discount	-2.88
<b>Total Charge</b>	<b>USD \$ 27.42</b>

Dropped off: Jun 15, 2004

Payor: Shipper

Reference: Hart-218

- Fuel Surcharge - FedEx has applied a fuel surcharge of 6.00% to this shipment.
- Distance Based Pricing, Zone 8
- Package sent from: 20002 zip code

INET  
Tracking ID 791865537883  
Service Type FedEx Priority Overnight  
Package Type FedEx Envelope  
Zone 8  
Packages 1  
Weight N/A  
Delivered Jun 16, 2004 09:19  
Svc Area A1  
Signed by E.ROBINER  
FedEx Use 3668342/00252/\_

Sender  
AliciaGathers  
NATIONAL PRISON PROJECT  
733 15TH ST., NW  
WASHINGTON DC 20005 US

Recipient  
Ted Jarvi, Esq.  
3030 S. Rural Rd #114  
TEMPE AZ 85282 US

Transportation Charge	18.85
Fuel Surcharge	0.95
Discount	-3.02
<b>Total Charge</b>	<b>USD \$ 16.78</b>

1-854-66754 \*

Jun 22, 2004,

0200-6858-2

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Invoice Number: 1000 27000  
Invoice Date: Jun 29, 2004  
Account Number: [REDACTED]  
Page: 5 of 7

## FedEx Express Shipment Detail By Payor Type (Original)

**Dropped off: Jun 23, 2004**      **Payor: Shipper**      **Reference: Hart-218**

- Fuel Surcharge - FedEx has applied a fuel surcharge of 6.00% to this shipment.
- Distance Based Pricing, Zone 8
- Package sent from: 20002 zip code

<b>INET</b>		<b>Sender</b>		<b>Recipient</b>
Tracking ID	790185857044	AliciaGathers		Ted Jarvi, Esq.
Service Type	FedEx Priority Overnight	NATIONAL PRISON PROJECT		3030 S. Rural Rd #114
Package Type	FedEx Envelope	733 15TH ST., NW		TEMPE AZ 85282 US
Zone	8	WASHINGTON DC 20005 US		
Packages	1			
Weight	N/A			
Delivered	Jun 24, 2004 09:37	Transportation Charge		18.85
Svc Area	A1	Fuel Surcharge		0.95
Signed by	B.ANGELL	Discount		-3.02
FedEx Use	3668342/00252/	<b>Total Charge</b>		<b>USD \$ 16.78</b>

**Dropped off: Jun 24, 2004**      **Payor: Shipper**      **Reference: 555 - ADMIN**

- Fuel Surcharge - FedEx has applied a fuel surcharge of 6.00% to this shipment.
- Distance Based Pricing, Zone 3

<b>InternetShip</b>		<b>Sender</b>		<b>Recipient</b>
Tracking ID	790679681773	GINA BIGELOW		LINDA GUSTAFSSON
Service Type	FedEx Standard Overnight	NATIONAL PRISON PROJECT		ACLU/F
Package Type	FedEx Envelope	733 15TH ST NW STE 620		125 BROAD STREET
Zone	3	WASHINGTON DC 20005-6016 US		NEW YORK CITY NY 10004 US
Packages	1			
Weight	1.0 lbs, 0.5 kgs	Transportation Charge		13.10
Delivered	Jun 25, 2004 10:00	Discount		-2.10
Svc Area	A1	Fuel Surcharge		0.66
Signed by	S.DOUGLAS	<b>Total Charge</b>		<b>USD \$ 11.66</b>
FedEx Use	551977410/00211/			

**FedEx Express Shipment Detail By Payor Type (Original)****Dropped off: Jul 29, 2004      Payor: Shipper      Reference: Hart-218**

- Fuel Surcharge - FedEx has applied a fuel surcharge of 7.50% to this shipment.
- The package weight exceeds the maximum for the packaging type, therefore, FedEx Envelope was rated as FedEx Pak.
- Distance Based Pricing, Zone 8
- Package sent from: 20002 zip code

INET  
Tracking ID 790715199729  
Service Type FedEx Priority Overnight  
Package Type FedEx Envelope  
Zone 8  
Packages 1  
Weight 1.0 lbs, 0.5 kgs  
Delivered Jul 30, 2004 09:40  
Svc Area A1  
Signed by T.JARVI  
FedEx Use 3668342/0001618/\_

Sender  
Alicia Gathers  
NATIONAL PRISON PROJECT  
733 15TH ST., NW  
WASHINGTON DC 20005 US

Recipient  
Ted Jarvi, Esq.  
3030 S. Rural Rd #114  
TEMPE AZ 85282 US

Transportation Charge	28.75
Fuel Surcharge	1.94
Discount	-2.88
<b>Total Charge</b>	<b>USD \$ 27.81</b>

**Shipment Detail Subtotal ..... USD \$ 61.25**



CUSTOMER NUMBER: AN0133

DATE RANGE: 04/01/2004 - 06/30/2004

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DATE	COURT SEARCH CRITERIA	TIME IN	TIME OUT	TIME/PAGES DESCRIPTION	AMOUNT
-----					
CLIENT CODE: 206					
06/16/2004	WAWDC	12:19:58		2 -	0.14
	3:93-CV-05496-FDB DOCUMENT 604-0			IMAGE604-0	
	PACER-NET SUBTOTAL FOR 206			2	0.14
					=====
SUBTOTAL FOR CLIENT CODE: 206					0.14
CLIENT CODE: 218					
04/01/2004	AZDC	09:20:39		5	0.35
	<del>218</del> HART			PARTY SELECT	
04/01/2004	AZDC	09:21:00		1	0.07
	2:77CV00479			DOCKET REPORT	
04/01/2004	AZDC	11:49:57		5	0.35
	HART			PARTY SELECT	
04/01/2004	AZDC	14:16:06		5	0.35
	HART			PARTY SELECT	
04/05/2004	AZDC	05:49:10		5	0.35
	HART			PARTY SELECT	
04/05/2004	AZDC	05:49:31		1	0.07
	2:77CV00479			DOCKET REPORT	
05/18/2004	AZDC	08:01:26		5	0.35
	HART			PARTY SELECT	
05/18/2004	AZDC	08:01:41		1	0.07
	2:77CV00479			DOCKET REPORT	
05/18/2004	AZDC	08:02:25		2	0.14
	2:77CV00479			DOCKET REPORT	
05/19/2004	AZDC	12:43:03		5	0.35
	HART			PARTY SELECT	
05/19/2004	AZDC	12:43:25		30	2.10
	2:77CV00479			DOCKET REPORT	
05/19/2004	AZDC	12:43:47		5	0.35
	2:77CV00479			DOCKET REPORT	
05/22/2004	AZDC	08:33:43		5	0.35
	HART			PARTY SELECT	
05/22/2004	AZDC	08:34:09		1	0.07
	2:77CV00479			DOCKET REPORT	
05/27/2004	AZDC	13:21:56		5	0.35
	HART			PARTY SELECT	
05/27/2004	AZDC	13:22:14		1	0.07
	2:77CV00479			DOCKET REPORT	
05/27/2004	AZDC	15:00:03		5	0.35
	HART			PARTY SELECT	
05/27/2004	AZDC	15:00:22		1	0.07
	2:77CV00479			DOCKET REPORT	
05/28/2004	AZDC	06:33:47		5	0.35
	HART			PARTY SELECT	
05/28/2004	AZDC	06:34:04		1	0.07
	2:77CV00479			DOCKET REPORT	
05/28/2004	AZDC	09:18:12		5	0.35
	HART			PARTY SELECT	
05/28/2004	AZDC	13:02:24		5	0.35
	HART			PARTY SELECT	

05/29/2004	AZDC	07:26:24	5	0.35
	HART		PARTY SELECT	
05/29/2004	AZDC	07:26:44	1	0.07
	2:77CV00479		DOCKET REPORT	

CUSTOMER NUMBER: AN0133

DATE RANGE: 04/01/2004 - 06/30/2004

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DATE	COURT SEARCH CRITERIA	TIME IN	TIME OUT	TIME/PAGES DESCRIPTION	AMOUNT
05/30/2004	AZDC	13:14:55		5	0.35
	HART			PARTY SELECT	
05/30/2004	AZDC	13:15:40		1	0.07
	2:77CV00479			DOCKET REPORT	
06/02/2004	AZDC	12:07:58		5	0.35
	HART			PARTY SELECT	
06/02/2004	AZDC	12:08:12		1	0.07
	2:77CV00479			DOCKET REPORT	
06/03/2004	AZDC	04:45:10		1	0.07
	. 01 .. 983			CASE SEARCH	
06/03/2004	AZDC	04:45:41		3	0.21
	2:01CV00983			DOCKET REPORT	
06/03/2004	AZDC	04:46:59		1	0.07
	2:01CV00983			DOCKET REPORT	
06/03/2004	AZDC	14:34:27		5	0.35
	HART			PARTY SELECT	
06/03/2004	AZDC	14:34:42		1	0.07
	2:77CV00479			DOCKET REPORT	
06/04/2004	AZDC	14:39:46		5	0.35
	HART			PARTY SELECT	
06/04/2004	AZDC	14:40:07		1	0.07
	2:77CV00479			DOCKET REPORT	
06/07/2004	AZDC	05:24:51		5	0.35
	HART			PARTY SELECT	
06/07/2004	AZDC	15:04:15		5	0.35
	HART			PARTY SELECT	
06/07/2004	AZDC	15:04:25		1	0.07
	2:77CV00479			DOCKET REPORT	
06/09/2004	AZDC	11:09:06		1	0.07
	. 02 .. 1702			CASE SEARCH	
06/09/2004	AZDC	11:09:25		15	1.05
	2:02CV01702			DOCKET REPORT	
06/09/2004	AZDC	14:13:12		5	0.35
	HART			PARTY SELECT	
06/09/2004	AZDC	14:13:26		1	0.07
	2:77CV00479			DOCKET REPORT	
06/10/2004	AZDC	14:35:10		5	0.35
	HART			PARTY SELECT	
06/10/2004	AZDC	14:35:35		1	0.07
	2:77CV00479			DOCKET REPORT	
06/11/2004	AZDC	06:35:55		5	0.35
	HART			PARTY SELECT	
06/11/2004	AZDC	06:36:32		1	0.07
	2:77CV00479			DOCKET REPORT	
06/14/2004	AZDC	08:55:20		5	0.35
	HART			PARTY SELECT	
06/14/2004	AZDC	12:27:22		5	0.35
	HART			PARTY SELECT	



06/14/2004	AZDC	14:58:31	5	0.35
	HART		PARTY SELECT	
06/15/2004	AZDC	05:38:03	5	0.35
	HART		PARTY SELECT	
06/15/2004	AZDC	05:38:14	1	0.07
	2:77CV00479		DOCKET REPORT	
06/16/2004	AZDC	08:14:18	5	0.35
	HART		PARTY SELECT	
06/16/2004	AZDC	08:14:34	1	0.07
	2:77CV00479		DOCKET REPORT	

CUSTOMER NUMBER: AN0133

DATE RANGE: 04/01/2004 - 06/30/2004

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DATE	COURT SEARCH CRITERIA	TIME IN	TIME OUT	TIME/PAGES DESCRIPTION	AMOUNT
06/16/2004	AZDC	14:25:28		5	0.35
	HART			PARTY SELECT	
06/17/2004	AZDC	07:32:14		5	0.35
	HART			PARTY SELECT	
06/17/2004	AZDC	08:58:48		5	0.35
	HART			PARTY SELECT	
06/17/2004	AZDC	10:15:59		5	0.35
	HART			PARTY SELECT	
06/17/2004	AZDC	11:51:27		5	0.35
	HART			PARTY SELECT	
06/17/2004	AZDC	13:28:03		5	0.35
	HART			PARTY SELECT	
06/17/2004	AZDC	14:21:45		5	0.35
	HART			PARTY SELECT	
06/17/2004	AZDC	19:33:09		5	0.35
	HART			PARTY SELECT	
06/19/2004	AZDC	08:02:06		5	0.35
	HART			PARTY SELECT	
06/19/2004	AZDC	08:02:28		1	0.07
	2:77CV00479			DOCKET REPORT	
06/21/2004	AZDC	21:18:10		5	0.35
	HART			PARTY SELECT	
06/21/2004	AZDC	21:18:27		1	0.07
	2:77CV00479			DOCKET REPORT	
06/29/2004	AZDC	18:45:00		5	0.35
	HART			PARTY SELECT	
06/29/2004	AZDC	18:45:24		1	0.07
	2:77CV00479			DOCKET REPORT	
PACER-NET SUBTOTAL FOR 218				269	18.83

SUBTOTAL FOR CLIENT CODE: 218

=====

18.83

CLIENT CODE: 323

04/05/2004	10CA	13:09:02	1	0.07
	SHOOK		PTY SELECT	
04/05/2004	10CA	13:09:14	1	0.07
	03-1397		DKT SUMMARY	
04/16/2004	10CA	15:07:12	1	0.07
	SHOOK		PTY SELECT	
04/16/2004	10CA	15:07:18	1	0.07

Prepared For  
ELIZABETH ALEXANDER  
NATIONAL PRISON PROJ

Account Number

Closing Date  
08/05/04

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Card Number	Reference Code	Amount \$
07/07/04 AMTRAK WASHINGTON DDC TKT# 5544655234777 VENDOR SALE FATHI/DC AMTRAK WASHINGTON D DC FROM WASHINGTON-UNIO,DC TO CARRIER CLASS BWI AIRPORT RAI,MD MD MD	04950020000 07/06	6.00
07/08/04 EXXONMOBIL7504692794WARWICK PAY AT PUMP7504692794 PAY AT PUMP7504692794 ROC NUMBER 06U3008	RI 07/07/04	5.78
07/08/04 BWI TAXI BALTIMORE 001000002 AIRPORT TAXI SERVICE AIRPORT TAXI SERVICE ROC NUMBER 000002	MD 07/07/04	78.90
07/09/04 PROVIDENCE BILTMORE 4014210700 36750023 LODGING LODGING	RI 07/08/04	176.93
07/10/04 DOLLAR RENT A CAR WARWICK 070604 DOLLAR RENT A CAR DIRECTLY FROM DOLLAR RENT A CAR LOCATION DATE/TIME RENTAL AGREEMENT 070704 13 TH/I /FA 070604 9900 RETURN TR# FATHI 00 / /00 191133 AUDITED AMOUNT PER PRIOR NOTIFICATION TO YOU +	RI 07/10/04	53.34
07/20/04 SOUTHWEST AIRLINES DALLAS TX TKT# 5262710948518 PASSENGER TICKET FATHI/DAVID SOUTHWEST AIRLINES DALLAS TX FROM BALTIMORE MD TO CARRIER CLASS HARTFORD CT WN Y TO BALTIMORE MD WN Y	07/19	180.20
08/02/04 UNITED AIRLINES WOODALE IL TKT# 0162113099222 PASSENGER TICKET FATHI/DAVID UNITED- UNITED CONN WOODALE IL FROM WASHINGTON DC TO CARRIER CLASS PHOENIX AZ UA W2 TO WASHINGTON DC UA T4	IL 07/31	325.21
08/04/04 SOUTHWEST AIRLINES DALLAS TX TKT# 5262710948518 CREDIT OR ADJUSTMENT - UNUSED AIRLINE TICKET FATHI/DAVID SOUTHWEST AIRLINES DALLAS TX FROM NOT RECORDED TO CARRIER CLASS NOT RECORDED	08/03	90.10 Credit

Continued on reverse

CALL FROM: (202)393-0064	ACCT. CODE: 218,		
07/08 05:05 PM TEMPE AZ	(480) 838-6566	RD	0.7
.00			
07/08 05:21 PM TEMPE AZ	(480) 838-6566	RD	5.7
.00			
07/08 05:44 PM TEMPE AZ	(480) 838-6566	RD	0.7
.00			
07/09 08:55 AM TEMPE AZ	(480) 838-6566	RD	0.3
.00			
07/09 08:55 AM TEMPE AZ	(480) 838-6566	RD	0.6
.00			
07/26 01:35 PM OAKLAND CA	(510) 654-8333	RD	0.5
.00			
07/28 11:39 AM HUNTSVILLE UT	(801) 745-4923	RD	1.3
.00			
07/29 10:59 AM HUNTSVILLE UT	(801) 745-4923	RD	6.6
.00			
08/02 04:27 PM TEMPE AZ	(480) 838-6566	RD	1.5
.00			
CALL FROM: (202)393-0118	ACCT. CODE: 218,		
07/26 03:42 PM PHOENIX AZ	(602) 955-7561	RD	3.8
.00			
07/28 01:19 PM TEMPE AZ	(480) 838-6566	RD	0.8
.00			
CALL FROM: (202)393-0204	ACCT. CODE: 218,		
07/29 11:30 AM HUNTSVILLE UT	(801) 745-4923	RD	0.3
.00			
CALL FROM: (202)393-4931	ACCT. CODE: 218,		
07/14 05:11 PM HUNTSVILLE UT	(801) 745-4923	RD	4.4
.00			
07/23 09:43 AM OAKLAND CA	(510) 654-8333	RD	0.9
.00			
07/23 09:44 AM OAKLAND CA	(510) 654-8333	RD	0.6
.00			
07/26 10:06 AM OAKLAND CA	(510) 654-8333	RD	4.5
.00			
07/26 06:51 PM CHANDLER AZ	(480) 422-9029	RD	0.8
.00			
07/27 09:47 AM OAKLAND CA	(510) 654-8333	RD	2.7
.00			
07/29 11:35 AM OAKLAND CA	(510) 654-8333	RD	1.3
.00			
TOTAL FOR:	SERVICE	CALLS	MINUTES
AMOUNT			
ACCT. CODE: 218	INTER-STATE LONG DISTANCE	19	38.0
.00			
TOTAL		19	38.0
.00			
CALL FROM: (202)393-0064	234,		
07/13 03:21 PM PORTLAND OR	(503) 293-4009	RD	1.0
.00			
07/13 03:23 PM HARTFORD CT	(860) 293-1559	RD	1.3
.00			
07/14 06:14 PM JACKSON MS	(601) 948-5897	RD	1.6

TOTAL FOR: AMOUNT	SERVICE	CALLS	MINUTES
----------------------	---------	-------	---------

ACCT. CODE: .00	030 INTER-STATE LONG DISTANCE	40	206.7
.00	Intralata	3	19.5

.00	TOTAL	43	226.2
-----	-------	----	-------

CALL FROM: (202)393-0064	111,		
09/01 04:28 PM MADISON	WI	(608)265-4542	RD 2.7
.00			
09/08 09:04 AM OAKLAND	CA	(510)430-2416	RD 1.9
.00			
09/08 09:12 AM OAKLAND	CA	(510)430-2416	RD 0.8
.00			

TOTAL FOR: AMOUNT	SERVICE	CALLS	MINUTES
----------------------	---------	-------	---------

111	INTER-STATE LONG DISTANCE	3	5.4
.00			

.00	TOTAL	3	5.4
-----	-------	---	-----

CALL FROM: (202)393-0064	ACCT. CODE: 218,		
08/12 01:15 PM PHOENIX	AZ	(602)955-7561	RD 11.0
.00			
08/13 12:07 PM PHOENIX	AZ	(602)955-7561	RD 23.2
.00			
08/14 11:40 AM PHOENIX	AZ	(602)955-7561	RD 0.2
.00			
09/01 04:35 PM PHOENIX	AZ	(602)955-7561	RD 16.9
.00			
09/07 10:08 AM NO PHOENIX	AZ	(602)234-9775	RD 0.6
.00			

CALL FROM: (202)393-0118	ACCT. CODE: 218,		
08/27 12:06 PM PHOENIX	AZ	(602)955-7561	RD 8.1
.00			

CALL FROM: (202)393-0204	ACCT. CODE: 218,		
09/07 10:59 AM NO PHOENIX	AZ	(602)234-9775	RD 0.2
.00			
09/07 12:45 PM NO PHOENIX	AZ	(602)234-9775	RD 0.3
.00			
09/08 03:09 PM PHOENIX	AZ	(602)322-7200	RD 6.3
.00			

CALL FROM: (202)393-0207	ACCT. CODE: 218,		
09/07 10:58 AM NO PHOENIX	AZ	(602)234-9775	RD 1.1
.00			

CALL FROM: (202)393-4931	ACCT. CODE: 218,		
08/12 09:41 AM NO PHOENIX	AZ	(602)241-9777	RD 1.8
.00			
08/23 12:05 PM NO PHOENIX	AZ	(602)285-5100	RD 1.9
.00			
08/23 12:09 PM NO PHOENIX	AZ	(602)285-1516	RD 2.0

.00  
 09/08 03:24 PM PHOENIX AZ (602) 322-7209 RD 0.7  
 .00

TOTAL FOR: SERVICE CALLS MINUTES  
 AMOUNT

-----  
 ACCT. CODE: 218 INTER-STATE LONG DISTANCE 14 74.3  
 .00

-----  
 TOTAL 14 74.3  
 .00

(continued on next page)

Customer Service Inquiries: 1-888-575-6398

Call Detail Report - Outbound

ACCOUNT NAME: THE NATIONAL PRISON PROJECT OF THE ACLU  
 ACCOUNT NUMBER: [REDACTED]  
 DATE: 09/09/04  
 INVOICE NUMBER: 0104373919

PAGE: 11  
 INVOICE

-----  
 CARRIER DESCRIPTION: XO Communications  
 SERVICE LOCATION: THE NATIONAL PRISON PROJECT OF THE ACLU (continued from previous page)

-----  
 DATE TIME CALL TO NUMBER CALL TYPE MINUTES  
 AMOUNT

-----  
 CALL FROM: (202) 393-0064 234,  
 08/11 04:59 PM BALTIMORE MD (410) 333-4900 RD 1.3  
 .00  
 08/11 05:00 PM BALTIMORE MD (410) 333-4900 RD 1.4  
 .00  
 08/20 02:20 PM BALTIMORE MD (410) 366-0600 RD 1.4  
 .00  
 08/20 02:23 PM GERMANY 493044031540 ND 7.4  
 0.74  
 08/20 03:39 PM BALTIMORE MD (410) 625-9409 RD 1.4  
 .00  
 08/24 11:06 AM BALTIMORE MD (410) 625-9409 RD 2.1  
 .00  
 08/24 12:23 PM BALTIMORE MD (410) 333-4900 RD 1.0  
 .00  
 08/24 02:33 PM BALTIMORE MD (410) 889-8556 RD 1.5  
 .00  
 08/24 02:35 PM NEW YORK NY (212) 556-1882 RD 0.8  
 .00  
 08/24 04:55 PM AUSTIN TX (512) 587-6438 RD 7.4  
 .00  
 08/25 10:43 AM BALTIMORE MD (410) 889-8556 RD 2.6  
 .00

CUSTOMER NUMBER: AN0133

DATE RANGE: 07/01/2004 - 09/30/2004

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DATE	COURT SEARCH CRITERIA	TIME IN	TIME OUT	TIME/PAGES DESCRIPTION	AMOUNT
CLIENT CODE: 218					
07/01/2004	AZDC	14:13:16		5	0.35
	HART			PARTY SELECT	
07/01/2004	AZDC	14:13:38		1	0.07
	2:77CV00479			DOCKET REPORT	
07/02/2004	AZDC	07:53:58		5	0.35
	HART			PARTY SELECT	
07/02/2004	AZDC	07:54:21		1	0.07
	2:77CV00479			DOCKET REPORT	
07/02/2004	AZDC	09:56:27		5	0.35
	HART			PARTY SELECT	
07/06/2004	AZDC	07:30:20		5	0.35
	HART			PARTY SELECT	
07/06/2004	AZDC	07:30:31		1	0.07
	2:77CV00479			DOCKET REPORT	
07/06/2004	AZDC	08:37:27		5	0.35
	HART			PARTY SELECT	
07/06/2004	AZDC	08:37:58		2	0.14
	2:77CV00479			DOCKET REPORT	
07/06/2004	AZDC	08:40:19		3	0.21
	2:77CV00479			DOCKET REPORT	
07/07/2004	AZDC	14:41:41		5	0.35
	HART			PARTY SELECT	
07/08/2004	AZDC	09:21:54		5	0.35
	HART			PARTY SELECT	
07/09/2004	AZDC	05:44:54		5	0.35
	HART			PARTY SELECT	
07/20/2004	AZDC	07:23:58		5	0.35
	HART			PARTY SELECT	
07/20/2004	AZDC	07:24:16		1	0.07
	2:77CV00479			DOCKET REPORT	
07/20/2004	AZDC	07:25:50		3	0.21
	2:77CV00479			DOCKET REPORT	
07/22/2004	AZDC	13:35:06		5	0.35
	HART			PARTY SELECT	
07/22/2004	AZDC	13:35:26		1	0.07
	2:77CV00479			DOCKET REPORT	
07/23/2004	AZDC	13:35:32		5	0.35
	HART			PARTY SELECT	
07/23/2004	AZDC	13:35:57		1	0.07
	2:77CV00479			DOCKET REPORT	
07/26/2004	AZDC	15:20:49		5	0.35
	HART			PARTY SELECT	
07/26/2004	AZDC	15:20:59		1	0.07
	2:77CV00479			DOCKET REPORT	
07/28/2004	AZDC	14:30:45		5	0.35
	HART			PARTY SELECT	
07/28/2004	AZDC	14:31:14		6	0.42
	2:77CV00479			DOCKET REPORT	
08/04/2004	AZDC	07:35:38		5	0.35
	HART			PARTY SELECT	
08/04/2004	AZDC	07:35:52		1	0.07
	2:77CV00479			DOCKET REPORT	
08/05/2004	AZDC	08:12:03		5	0.35

08/05/2004	HART AZDC 2:77CV00479	08:12:22	PARTY SELECT 1 DOCKET REPORT	0.07
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CUSTOMER NUMBER: AN0133

DATE RANGE: 07/01/2004 - 09/30/2004

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DATE	COURT SEARCH CRITERIA	TIME IN	TIME OUT TIME/PAGES DESCRIPTION	AMOUNT
08/06/2004	AZDC	08:22:20	5	0.35
	HART		PARTY SELECT	
08/06/2004	AZDC	08:22:40	1	0.07
	2:77CV00479		DOCKET REPORT	
08/09/2004	AZDC	08:47:15	5	0.35
	HART		PARTY SELECT	
08/09/2004	AZDC	08:47:35	1	0.07
	2:77CV00479		DOCKET REPORT	
08/09/2004	AZDC	11:12:58	5	0.35
	HART		PARTY SELECT	
08/11/2004	AZDC	10:48:51	5	0.35
	HART		PARTY SELECT	
08/11/2004	AZDC	10:49:18	1	0.07
	2:77CV00479		DOCKET REPORT	
08/12/2004	AZDC	04:49:20	5	0.35
	HART		PARTY SELECT	
08/12/2004	AZDC	04:49:51	1	0.07
	2:77CV00479		DOCKET REPORT	
08/13/2004	AZDC	08:14:25	5	0.35
	HART		PARTY SELECT	
08/13/2004	AZDC	08:14:45	1	0.07
	2:77CV00479		DOCKET REPORT	
08/14/2004	AZDC	08:14:54	5	0.35
	HART		PARTY SELECT	
08/14/2004	AZDC	08:15:18	1	0.07
	2:77CV00479		DOCKET REPORT	
08/16/2004	AZDC	11:09:30	5	0.35
	HART		PARTY SELECT	
08/16/2004	AZDC	11:09:42	1	0.07
	2:77CV00479		DOCKET REPORT	
08/27/2004	AZDC	12:10:36	5	0.35
	HART		PARTY SELECT	
08/27/2004	AZDC	12:10:56	1	0.07
	2:77CV00479		DOCKET REPORT	
09/01/2004	AZDC	13:22:58	5	0.35
	HART		PARTY SELECT	
09/01/2004	AZDC	13:23:16	1	0.07
	2:77CV00479		DOCKET REPORT	
09/08/2004	AZDC	12:07:07	5	0.35
	HART		PARTY SELECT	
09/08/2004	AZDC	12:07:44	30	2.10
	2:77CV00479		DOCKET REPORT	
09/13/2004	AZDC	06:23:50	5	0.35
	HART		PARTY SELECT	
09/13/2004	AZDC	06:24:06	1	0.07
	2:77CV00479		DOCKET REPORT	
09/22/2004	AZDC	10:33:25	5	0.35
	HART		PARTY SELECT	

09/22/2004	AZDC	10:33:41	1	0.07
	2:77CV00479		DOCKET REPORT	
09/28/2004	AZDC	07:19:38	5	0.35
	HART		PARTY SELECT	
09/28/2004	AZDC	07:19:55	1	0.07
	2:77CV00479		DOCKET REPORT	
09/28/2004	AZDC	11:25:35	5	0.35
	HART		PARTY SELECT	
PACER-NET SUBTOTAL FOR 218			215	15.05

CUSTOMER NUMBER: AN0133

DATE RANGE: 07/01/2004 - 09/30/2004

PAGE: 3

DATE	COURT SEARCH CRITERIA	TIME IN	TIME OUT	TIME/PAGES DESCRIPTION	AMOUNT
-----					=====
✓ SUBTOTAL FOR CLIENT CODE: 218					15.05

✓ CLIENT CODE: 323					
07/06/2004	10CA	10:32:34		1	0.07
	03-1397			DKT SUMMARY	
07/08/2004	10CA	07:27:59		1	0.07
	03-1397			DKT SUMMARY	
07/08/2004	10CA	11:58:21		1	0.07
	03-1397			DKT SUMMARY	
07/08/2004	10CA	12:05:16		1	0.07
	03-1397			DKT SUMMARY	
07/13/2004	10CA	19:42:59		1	0.07
	SHOOK			PTY SELECT	
07/13/2004	10CA	19:43:09		1	0.07
	03-1397			DKT SUMMARY	
07/14/2004	10CA	22:51:28		1	0.07
	03-1397			DKT SUMMARY	
07/19/2004	10CA	13:39:04		1	0.07
	03-1397			DKT SUMMARY	
07/22/2004	10CA	12:49:16		1	0.07
	03-1397			DKT SUMMARY	
07/23/2004	10CA	13:36:42		1	0.07
	03-1397			DKT SUMMARY	
07/26/2004	10CA	14:14:12		1	0.07
	03-1397			DKT SUMMARY	
07/30/2004	10CA	14:01:13		1	0.07
	03-1397			DKT SUMMARY	
08/04/2004	10CA	14:54:32		1	0.07
	03-1397			DKT SUMMARY	
08/06/2004	10CA	17:01:41		1	0.07
	03-1397			DKT SUMMARY	
08/09/2004	10CA	13:53:25		1	0.07
	03-1397			DKT SUMMARY	
08/14/2004	10CA	08:57:08		1	0.07
	03-1397			DKT SUMMARY	
08/16/2004	10CA	17:52:17		1	0.07
	03-1397			DKT SUMMARY	
08/18/2004	10CA	08:29:09		1	0.07
	03-1397			DKT SUMMARY	
08/19/2004	10CA	10:29:37		1	0.07



ACCOUNT NAME: THE NATIONAL PRISON PROJECT OF THE ACLU  
ACCOUNT NUMBER: [REDACTED]  
INVOICE NUMBER: 0104446463

PAGE: 12 of 26  
INVOICE DATE: 10/09/04

CARRIER DESCRIPTION: XO Communications

SERVICE LOCATION: THE NATIONAL PRISON PROJECT OF THE ACLU (continued from previous page)

DATE	TIME	CALL TO	NUMBER	CALL TYPE	MINUTES	AMOUNT
10/05	11:57 AM	BOUNTIFUL UT	(801)951-2149	RD	0.6	.00

TOTAL FOR:	SERVICE	CALLS	MINUTES	AMOUNT
ACCT. CODE:	030 INTER-STATE LONG DISTANCE	56	108.1	.00
	DIRECTORY ASSISTANCE	1	1.6	1.25
	TOTAL	57	109.7	1.25

CALL FROM: (202)393-0064	111,					
09/10 02:39 PM	ADELANTO CA	(760)246-2453	RD	0.6	.00	
09/14 11:54 AM	ANNAPOLIS MD	(410)268-3383	RD	1.7	.00	
09/29 04:48 PM	ANNAPOLIS MD	(410)268-3383	RD	2.8	.00	

CALL FROM: (202)393-0118	111,					
10/04 10:14 AM	GREENSBORO NC	(336)297-1055	RD	3.5	.00	

CALL FROM: (202)393-2230	111,					
09/24 02:04 PM	OTISVILLE NY	(845)386-5055	RD	0.9	.00	

TOTAL FOR:	SERVICE	CALLS	MINUTES	AMOUNT
111	INTER-STATE LONG DISTANCE	5	9.5	.00
	TOTAL	5	9.5	.00

CALL FROM: (202)393-0064	ACCT. CODE: 216,					
09/20 11:59 AM	AGUA FRIA AZ	(623)561-2661	RD	0.1	.00	

CALL FROM: (202)393-0118	ACCT. CODE: 216,					
09/23 09:31 AM	DENVER CO	(303)355-6842	RD	0.9	.00	
10/05 01:43 PM	SEATTLE WA	(206)624-2184	RD	1.1	.00	

TOTAL FOR:	SERVICE	CALLS	MINUTES	AMOUNT
ACCT. CODE:	216 INTER-STATE LONG DISTANCE	3	2.1	.00
	TOTAL	3	2.1	.00

CALL FROM: (202)393-0064	ACCT. CODE: 218,					
09/10 03:36 PM	NO PHOENIX AZ	(602)650-1854	RD	3.2	.00	
09/10 04:04 PM	PHOENIX AZ	(602)322-7202	RD	0.2	.00	
09/20 05:43 PM	NO PHOENIX AZ	(602)285-5016	RD	0.9	.00	
09/27 12:51 PM	PHOENIX AZ	(602)955-7561	RD	0.5	.00	
10/06 11:56 AM	NO PHOENIX AZ	(602)650-1854	RD	2.1	.00	
10/06 03:52 PM	NO PHOENIX AZ	(602)650-1854	RD	0.5	.00	
10/06 03:53 PM	NO PHOENIX AZ	(602)650-1180	RD	0.2	.00	

CALL FROM: (202)393-0118	ACCT. CODE: 218,					
09/09 01:22 PM	TEMPE AZ	(480)838-6566	RD	10.8	.00	
09/10 03:55 PM	PHOENIX AZ	(602)955-7561	RD	0.2	.00	
09/13 11:35 AM	PHOENIX AZ	(602)322-7202	RD	0.9	.00	
09/14 02:12 PM	NO PHOENIX AZ	(602)285-5016	RD	4.7	.00	
09/15 04:56 PM	PHOENIX AZ	(602)955-7561	RD	0.6	.00	
09/22 01:18 PM	PHOENIX AZ	(602)955-7561	RD	6.8	.00	
10/06 05:19 PM	NO PHOENIX AZ	(602)650-1854	RD	0.1	.00	

CALL FROM: (202)393-0204	ACCT. CODE: 218,					
09/09 12:16 PM	TEMPE AZ	(480)838-6566	RD	1.8	.00	
09/10 03:33 PM	PHOENIX AZ	(602)322-7202	RD	0.3	.00	
09/10 03:56 PM	PHOENIX AZ	(602)955-7561	RD	4.3	.00	
09/23 12:36 PM	SADLBCKVLY CA	(949)360-2641	RD	4.3	.00	
09/27 03:09 PM	PHOENIX AZ	(602)955-7561	RD	0.7	.00	
10/06 12:20 PM	TEMPE AZ	(480)838-6566	RD	0.9	.00	

CALL FROM: (202)393-2230 ACCT. CODE: 218,  
(continued on next page)

ACCOUNT NAME: THE NATIONAL PRISON PROJECT OF THE ACLU  
 ACCOUNT NUMBER: 001000000065365  
 INVOICE NUMBER: 0104446463

PAGE: 13 of 26  
 INVOICE DATE: 10/09/04

CARRIER DESCRIPTION: XO Communications

SERVICE LOCATION: THE NATIONAL PRISON PROJECT OF THE ACLU (continued from previous page)

DATE	TIME	CALL TO	NUMBER	CALL TYPE	MINUTES	AMOUNT
10/06	02:30 PM	NO PHOENIX AZ	(602)285-5100	RD	1.0	.00
10/06	02:33 PM	TEMPE AZ	(480)838-8810	RD	1.0	.00
10/06	02:35 PM	NO PHOENIX AZ	(602)241-9777	RD	1.1	.00
10/06	02:37 PM	NO PHOENIX AZ	(602)234-9733	RD	1.0	.00

CALL FROM: (202)393-4931 ACCT. CODE: 218,

09/09	03:04 PM	NO PHOENIX AZ	(602)285-5100	RD	1.4	.00
09/09	03:09 PM	NO PHOENIX AZ	(602)234-9733	RD	1.3	.00
09/09	03:12 PM	TEMPE AZ	(480)838-8810	RD	1.3	.00
09/09	03:30 PM	NO PHOENIX AZ	(602)241-9777	RD	1.8	.00
09/10	04:04 PM	NO PHOENIX AZ	(602)241-9777	RD	1.9	.00
09/13	02:26 PM	SADLBCKVLY CA	(949)360-2636	RD	1.4	.00
09/14	11:00 AM	TEMPE AZ	(480)838-8810	RD	5.2	.00
09/14	11:07 AM	NO PHOENIX AZ	(602)241-9777	RD	8.0	.00
09/16	04:22 PM	NO PHOENIX AZ	(602)285-5100	RD	0.9	.00
09/16	04:25 PM	NO PHOENIX AZ	(602)234-9733	RD	0.8	.00
09/16	04:28 PM	NO PHOENIX AZ	(602)241-9777	RD	1.1	.00
09/16	04:36 PM	TEMPE AZ	(480)838-8810	RD	0.8	.00
09/21	10:13 AM	NO PHOENIX AZ	(602)285-5100	RD	1.0	.00
09/21	10:15 AM	NO PHOENIX AZ	(602)234-9733	RD	0.8	.00
09/21	10:37 AM	NO PHOENIX AZ	(602)241-9777	RD	1.1	.00
09/21	10:39 AM	TEMPE AZ	(480)838-8810	RD	0.8	.00
09/28	10:24 AM	NO PHOENIX AZ	(602)285-5100	RD	1.4	.00
09/28	10:30 AM	TEMPE AZ	(480)838-8810	RD	1.4	.00
09/28	10:37 AM	NO PHOENIX AZ	(602)241-9777	RD	2.1	.00
09/28	11:00 AM	NO PHOENIX AZ	(602)234-9733	RD	1.4	.00

TOTAL FOR:	SERVICE	CALLS	MINUTES	AMOUNT
ACCT. CODE: 218	INTER-STATE LONG DISTANCE	44	84.0	.00
	TOTAL	44	84.0	.00

CALL FROM: (202)393-0064 234,

09/09	02:51 PM	AUSTIN TX	(512)445-1712	RD	1.7	.00
09/09	02:54 PM	NEW YORK NY	(212)549-2566	RD	7.3	.00
09/09	03:03 PM	NEWORLEANS LA	(504)523-3931	RD	1.4	.00
09/09	03:08 PM	NEW YORK NY	(212)556-1882	RD	1.3	.00
09/10	09:29 AM	AUSTIN TX	(512)476-6201	RD	1.1	.00
09/10	12:28 PM	AUSTIN TX	(512)454-1677	RD	0.2	.00
09/10	01:27 PM	NEW YORK NY	(212)556-1882	RD	0.7	.00
09/13	05:13 PM	NEW YORK NY	(212)664-4754	RD	10.2	.00
09/14	10:07 AM	AUSTIN TX	(512)854-9033	RD	2.0	.00
09/14	02:23 PM	BALTIMORE MD	(410)230-3972	RD	1.9	.00
09/16	09:46 AM	AUSTIN TX	(512)476-6201	RD	5.4	.00
09/16	09:53 AM	AUSTIN TX	(512)854-9033	RD	7.5	.00
09/16	10:55 AM	AUSTIN TX	(512)454-1677	RD	0.2	.00
09/16	10:56 AM	AUSTIN TX	(512)442-8367	RD	0.2	.00
09/16	10:57 AM	AUSTIN TX	(512)443-0873	RD	0.3	.00
09/16	10:58 AM	AUSTIN TX	(512)443-2804	RD	0.3	.00
09/16	03:14 PM	AUSTIN TX	(512)443-0873	RD	2.1	.00
09/20	12:01 PM	AUSTIN TX	(512)476-6201	RD	3.5	.00
09/20	01:30 PM	AUSTIN TX	(512)476-6201	RD	0.4	.00
09/20	02:43 PM	AUSTIN TX	(512)476-6201	RD	1.8	.00
09/24	02:38 PM	AUSTIN TX	(512)443-0873	RD	3.4	.00
09/27	02:57 PM	AUSTIN TX	(512)443-0873	RD	3.4	.00
09/27	03:03 PM	NEW YORK NY	(212)549-2566	RD	0.3	.00
09/27	04:18 PM	NEW YORK NY	(212)549-2557	RD	0.4	.00
09/27	04:19 PM	NEW YORK NY	(212)549-2564	RD	2.0	.00
09/27	06:10 PM	NEW YORK NY	(212)275-8223	RD	0.2	.00
09/27	06:11 PM	NEW YORK NY	(212)275-8223	RD	0.9	.00
09/28	11:01 AM	NEW YORK NY	(212)275-8223	RD	0.3	.00
09/28	02:10 PM	CHICAGO IL	(312)633-1501	RD	0.6	.00
09/28	03:53 PM	JACKSON MS	(601)355-6467	RD	6.8	.00

(continued on next page)

Customer Service Inquiries: 1-888-575-6398

XO<sup>TM</sup>



## FedEx Express Shipment Detail By Payor Type (Original)

Dropped off: Sep 23, 2004

Payor: Shipper

Reference: Hart-218

- Fuel Surcharge - FedEx has applied a fuel surcharge of 8.50% to this shipment.
- Distance Based Pricing, Zone 8
- Package sent from: 20002 zip code

## INET

Tracking ID 791940074313  
Service Type FedEx Priority Overnight  
Package Type FedEx Envelope  
Zone 8  
Packages 1  
Weight N/A  
Delivered Sep 24, 2004 10:30  
Svc Area A1  
Signed by B.LAUB  
FedEx Use 3668342/0000252/

## Sender

Alicia Gathers  
NATIONAL PRISON PROJECT  
733 15TH ST., NW  
WASHINGTON DC 20005 US

## Recipient

Ted Jarvi, Esq.  
3030 S. Rural Rd #114  
TEMPE AZ 85282 US

Transportation Charge  
Fuel Surcharge  
Discount

Total Charge

USD \$

Dropped off: Oct 06, 2004

Payor: Shipper

Reference: NO REFERENCE INFORMATION

- Fuel Surcharge - FedEx has applied a fuel surcharge of 9.50% to this shipment.
- Distance Based Pricing, Zone 3
- Package sent from: 20002 zip code

Tracking ID 840875102229  
Service Type FedEx Standard Overnight  
Package Type FedEx Envelope  
Zone 3  
Packages 1  
Weight N/A  
Delivered Oct 07, 2004 10:14  
Svc Area A1  
Signed by S.DOUGLAS  
FedEx Use 280164351/0000211/

## Sender

GINA BIGELOW  
NATIONAL PRISON PROJECT  
733 15TH ST NW STE 620  
WASHINGTON DC 20005-6016 US

## Recipient

SULAN CHIN  
ACLU  
125 BROAD ST  
NEW YORK CITY NY 10004 US

Transportation Charge  
Discount  
Fuel Surcharge

Total Charge

USD \$

Shipment Detail Subtotal ..... USD \$

## Call Detail Report - Outbound

ACCOUNT NAME: THE NATIONAL PRISON PROJECT OF THE ACLU  
 ACCOUNT NUMBER: [REDACTED]  
 INVOICE NUMBER: 0104518162

PAGE: 11 of 22  
 INVOICE DATE: 11/09/04

CARRIER DESCRIPTION: XO Communications

SERVICE LOCATION: THE NATIONAL PRISON PROJECT OF THE ACLU (continued from previous page)

DATE	TIME	CALL TO	NUMBER	CALL TYPE	MINUTES	AMOUNT
10/13	10:21 AM	TAMPA EAST FL	(813)684-4095	RD	1.1	.00
10/14	12:15 PM	TAMPA EAST FL	(813)684-4095	RD	0.5	.00
10/14	01:07 PM	TAMPA EAST FL	(813)684-4095	RD	1.0	.00
10/14	04:40 PM	TAMPA EAST FL	(813)684-4095	RD	0.1	.00
10/15	10:30 AM	ATLANTA GA	(404)246-3609	RD	1.8	.00
10/15	03:46 PM	TAMPA EAST FL	(813)684-4095	RD	5.0	.00
10/19	12:51 PM	UNION CITY NJ	(201)868-5774	RD	36.8	.00
10/19	05:17 PM	VIRGINIBCH VA	(757)498-4554	RD	2.8	.00
10/20	02:51 PM	OCOCOQUAN VA	(703)494-1748	TD	27.7	.00
10/22	04:01 PM	TAMPA EAST FL	(813)684-4095	RD	10.5	.00
10/25	04:56 PM	HOUSTON TX	(713)697-4718	RD	1.1	.00
10/26	12:34 PM	TAMPA EAST FL	(813)684-4095	RD	5.5	.00
10/28	01:13 PM	HOUSTON TX	(713)697-4718	RD	1.4	.00
10/28	01:15 PM	HOUSTON TX	(713)697-4718	RD	0.2	.00
11/03	03:37 PM	NEW YORK NY	(212)549-2539	RD	0.3	.00
11/03	05:46 PM	NEW YORK NY	(212)549-2678	RD	0.8	.00
11/05	03:46 PM	TAMPA EAST FL	(813)684-4095	RD	4.0	.00
11/05	03:53 PM	ATLANTA GA	(404)468-3480	RD	26.8	.00
11/08	10:43 AM	ATLANTA NE GA	(770)560-5248	RD	5.1	.00
11/08	10:51 AM	SALT LAKE UT	(801)455-0823	RD	4.1	.00
CALL FROM: (202)393-0204 ACCT. CODE: 030,						
10/20	12:48 PM	TAMPA EAST FL	(813)684-4095	RD	0.4	.00
10/22	02:18 PM	TAMPA EAST FL	(813)684-4095	RD	2.7	.00
11/03	01:14 PM	TAMPA EAST FL	(813)684-4095	RD	0.7	.00
CALL FROM: (202)393-0207 ACCT. CODE: 030,						
10/19	04:12 PM	ATLANTA GA	(404)758-8856	RD	1.0	.00
10/29	12:36 PM	ATLANTA NE GA	(770)560-5248	RD	0.3	.00
CALL FROM: (202)393-0646 ACCT. CODE: 030,						
11/08	03:13 PM	ATLANTA NE GA	(770)560-5248	RD	0.4	.00
11/08	03:51 PM	TAMPA EAST FL	(813)684-4095	RD	2.6	.00
CALL FROM: (202)393-2230 ACCT. CODE: 030,						
10/19	03:55 PM	DEERVALLEY AZ	(623)492-3884	RD	1.0	.00
CALL FROM: (202)393-4931 ACCT. CODE: 030,						
10/19	03:54 PM	NEW YORK NY	(212)966-0712	RD	0.7	.00
10/20	10:47 AM	NEW YORK NY	(212)549-2657	RD	0.7	.00
TOTAL FOR: SERVICE CALLS MINUTES AMOUNT						
ACCT. CODE: 030		INTER-STATE LONG DISTANCE	46	202.4	.00	
		Intralata	2	28.4	.00	
		TOTAL	48	230.8	.00	
CALL FROM: (202)393-0204 ACCT. CODE: 216,						
10/18	04:56 PM	SEATTLE WA	(206)624-2184	RD	3.1	.00
TOTAL FOR: SERVICE CALLS MINUTES AMOUNT						
ACCT. CODE: 216		INTER-STATE LONG DISTANCE	1	3.1	.00	
		TOTAL	1	3.1	.00	
CALL FROM: (202)393-0064 ACCT. CODE: 218,						
10/13	02:13 PM	PHOENIX AZ	(602)876-0322	RD	16.3	.00
10/14	12:12 PM	PHOENIX AZ	(602)955-7561	RD	5.3	.00
10/18	12:01 PM	TEMPE AZ	(480)838-6566	RD	1.0	.00
10/19	01:36 PM	NO PHOENIX AZ	(602)285-5016	RD	1.2	.00
CALL FROM: (202)393-0118 ACCT. CODE: 218,						
10/12	01:03 PM	NO PHOENIX AZ	(602)650-1854	RD	4.0	.00

(continued on next page)



## Call Detail Report - Outbound

ACCOUNT NAME: THE NATIONAL PRISON PROJECT OF THE ACLU  
 ACCOUNT NUMBER: 001000000065365  
 INVOICE NUMBER: 0104518162

PAGE: 12 of 22  
 INVOICE DATE: 11/09/04

CARRIER DESCRIPTION: XO Communications

SERVICE LOCATION: THE NATIONAL PRISON PROJECT OF THE ACLU (continued from previous page)

DATE	TIME	CALL TO	NUMBER	CALL TYPE	MINUTES	AMOUNT
10/13	02:54 PM	NO PHOENIX AZ	(602)650-1854	RD	0.4	.00
10/18	11:44 AM	PHOENIX AZ	(602)955-7561	RD	6.6	.00
10/20	12:54 PM	PHOENIX AZ	(602)955-7561	RD	0.5	.00
CALL FROM: (202)393-0204 ACCT. CODE: 218,						
10/28	10:59 AM	PHOENIX AZ	(602)955-7561	RD	0.5	.00
CALL FROM: (202)393-4931 ACCT. CODE: 218,						
10/18	12:26 PM	NO PHOENIX AZ	(602)285-5100	RD	1.1	.00
10/18	12:30 PM	TEMPE AZ	(480)838-8810	RD	1.0	.00
10/18	12:34 PM	NO PHOENIX AZ	(602)234-9733	RD	1.0	.00
10/18	12:39 PM	NO PHOENIX AZ	(602)241-9777	RD	1.4	.00
10/19	01:40 PM	NO PHOENIX AZ	(602)285-5100	RD	1.0	.00
10/29	02:27 PM	TEMPE AZ	(480)838-8810	RD	1.3	.00

TOTAL FOR:	SERVICE	CALLS	MINUTES	AMOUNT
ACCT. CODE: 218	INTER-STATE LONG DISTANCE	15	42.6	.00
	TOTAL	15	42.6	.00

CALL FROM: (202)393-0064 234,

10/12	12:22 PM	NEW YORK NY	(917)940-6195	RD	1.4	.00
10/12	01:40 PM	RICHARDSON TX	(972)235-3423	RD	0.1	.00
10/13	01:32 PM	JACKSON MS	(601)355-6467	RD	1.1	.00
10/14	02:05 PM	AUSTIN TX	(512)443-2804	RD	0.8	.00
10/14	04:56 PM	GRANDPRARI TX	(214)597-5885	RD	0.3	.00
10/14	06:16 PM	MARSHALL TX	(903)938-8026	RD	1.1	.00
10/14	06:29 PM	GRANDPRARI TX	(214)597-5885	RD	0.9	.00
10/15	10:38 AM	GRANDPRARI TX	(214)597-5885	RD	0.9	.00
10/15	02:21 PM	HUNTSVILLE TX	(936)295-6187	RD	11.8	.00
10/15	04:49 PM	JACKSON MS	(601)355-7830	RD	0.2	.00
10/15	04:59 PM	JACKSON MS	(601)209-8017	RD	0.6	.00
10/21	12:35 PM	NEW YORK NY	(212)556-7407	RD	0.9	.00
10/21	04:55 PM	JACKSON MS	(601)209-8017	RD	1.3	.00
10/21	05:38 PM	NEW YORK NY	(212)556-7407	RD	0.8	.00
10/22	11:30 AM	TEANECK NJ	(201)836-3400	RD	10.3	.00
10/22	01:16 PM	NEW YORK NY	(212)275-8155	RD	1.1	.00
10/22	03:26 PM	NEW YORK NY	(212)275-8155	RD	0.2	.00
10/28	04:33 PM	AMARILLO TX	(806)206-4369	RD	4.8	.00
10/28	04:39 PM	CHICAGO IL	(312)633-1501	RD	1.2	.00
11/01	10:43 AM	AUSTIN TX	(512)473-2291	RD	2.1	.00
11/05	05:20 PM	SANANTONIO TX	(210)250-3492	RD	0.8	.00
11/08	01:55 PM	NEW YORK NY	(917)912-4528	RD	0.4	.00
11/08	02:09 PM	NEW YORK NY	(917)912-4528	RD	0.7	.00

CALL FROM: (202)393-0118 234,

10/12	09:44 AM	RICHARDSON TX	(972)235-3423	RD	0.1	.00
10/12	01:51 PM	RICHARDSON TX	(972)235-5000	RD	5.7	.00
10/14	01:35 PM	CHICAGO IL	(773)544-0804	RD	0.5	.00
10/14	02:11 PM	AUSTIN TX	(512)445-1712	RD	0.8	.00
10/15	11:21 AM	AUSTIN TX	(512)443-2804	RD	0.4	.00
10/15	01:57 PM	GRANDPRARI TX	(214)597-5885	RD	1.9	.00
10/15	02:00 PM	NEW YORK NY	(917)940-6195	RD	0.9	.00
10/15	03:57 PM	JACKSON MS	(601)355-6467	RD	0.9	.00
10/15	04:41 PM	JACKSON MS	(601)960-4426	RD	0.6	.00
10/15	05:21 PM	JACKSON MS	(601)896-0084	RD	1.3	.00
10/21	09:50 AM	SEATTLE WA	(206)448-8217	RD	0.8	.00
10/21	10:20 AM	NEW YORK NY	(212)275-8155	RD	3.0	.00
10/21	10:34 AM	CHICAGO IL	(312)633-1501	RD	1.0	.00
10/21	11:19 AM	AUSTIN TX	(512)443-2804	RD	1.8	.00
10/22	11:44 AM	AUSTIN TX	(512)443-2804	RD	3.3	.00
10/22	01:10 PM	AUSTIN TX	(512)443-2804	RD	5.2	.00
10/22	01:20 PM	NEW YORK NY	(212)706-0435	RD	0.8	.00

(continued on next page)





**David Fathi**

**From:** "AWA Reservations" <awa.reservations@americawest.com>  
**To:** <dfathi@npp-aclu.org>  
**Sent:** Wednesday, December 22, 2004 12:01 PM  
**Subject:** AWA Confirmation Receipt: T1DWFU

**Confirmation - T1DWFU**

Thank you for flying America West. Your purchase is now complete and your reservation has been electronically ticketed. No paper tickets will be sent. For customer assistance, please call 800-2FLY-AWA.

**Confirmation T1DWFU**

Date Issued 12/22/04 at 09:44 AM  
 Form of Payment American Express xxxxxxxxxxxx3529  
 Grand Total \$191.10

**Travel Cancellation/Interruption Protection**

Access America can help protect you from losing prepaid deposits and paying additional expenses caused by unexpected cancellations or trip interruptions. Put your mind at ease - [buy your coverage now!](#)

**Passenger Information**

Party of 1 Frequent Flyer # Ticket #  
 FATHI/DAVIDC 40121634634970

Depart	Flight #	From	To	Arrive	Details
10:05 AM Wed, Jan 05	82	BWI/BALTIMORE, MD Boeing 757	PHX/PHOENIX, AZ	01:20 PM Wed, Jan 05	Class Coach
Seat Assignments: No seats assigned at this time					
1 Passenger(s)					
Fare					\$168.37
Taxes & Fees					\$22.73
<b>Grand Total</b>					<b>\$191.10</b>

**Terms and Conditions**

- Ticket is non-transferable
- Ticket expires one year from date of issue
- This ticket is non-refundable. Any change to this reservation (including flight, dates, or cities) is subject to a \$100 change fee per passenger. The new itinerary will be priced at the lowest available published fare at the time of change, which may result in a fare increase.
- Travel is valid on America West or America West Express only

**Travel Tips**

- Your electronic ticket has been issued. Neither a paper ticket nor receipt will be sent by U.S. Mail. An electronic receipt has been sent to the e-mail address provided. Please print this itinerary and bring it to the airport when you check-in.
- Enhanced security regulations now **require all passengers to have their boarding pass prior to reaching the security checkpoint**. Please ensure that you arrive at the airport at the

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- ▶ Earn 500 bonus miles
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12/22/2004

HMSHost Burger King Store #13055  
 MI Burger King  
 Phoenix Sky Harbor Intl Airport

5/57 Sabrina

CHK 3736 JAN05'05 1:38PM

WIGGLE BURGER  
 Reg COFFEE

Subtotal 4.78  
 Tax 0.39  
 Amt Paid 5.17  
 Cash 10.00  
 Change Due 4.83

Au Bon Pain  
 125 Union St

Office Catering Specialists 800-765-4227

STORE #125

QUESTIONS - CONCERNS?

Call us at 1 800 TALK ABP  
 Visit us at our web site:  
<http://WWW.AUBONPAIN.COM>

Ticket #51

8:00 AM

125 5 26 51

Apple Croissant 1.69  
 Fresh Fruit .69  
 Ritazza 1.39

FOR HERE 3.77  
 Tax .29  
 Amount Due 4.06  
 \$5 CASH 5.00  
 Change .94

AMT PAID 5.17  
 CASH 10.00  
 CHG DUE 4.83  
 TAX 0.39  
 SUBTOTAL 4.78  
 AMT PAID 5.17  
 CASH 10.00  
 CHG DUE 4.83  
 TAX 0.39  
 SUBTOTAL 4.78

TOTAL 2.50  
 TOTAL 18.04

**AMTRAK**

Riders 1  
 Name of Passenger: ATHI/DC

From: WASHINGTON, DC  
 To: BWI AIRPORT STA, MD

Carrier: MD Train Date:

Account: Space/Car  
**UNRESERVED**

Form of Payment: 3529  
 Rail Fare: \$6.00  
 Fare Plans: \$6.00

DOW  
 054651040377 01 No of  
 53 JAN05 / TR Reservation #

PASSENGER RECEIPT

# Taxi Cab Receipts

DATE: 1/5/05 TIME:

TRIP ORIGIN: 2915 Conyn

DESTINATION: Upton Station

FARE: \$ 10.00 SIGNATURE

**Central RECEIPT**  
 PARKING SYSTEM

Location: 305-G

Amount: \$ 3.00

Date: 1/5/05

By: Shuman W

Prepared For  
**ELIZABETH ALEXANDER**  
**NATIONAL PRISON PROJ**

Account Number  
**3782-925041-25003**

Closing Date  
**01/06/05**

Page 7 of 14

3,4

Card Number	Reference Code	Amount \$
12/15/04 METRO TAXI DENVER CO 035044355 TAXICABS AND LIMOUSINES 12/14/04 TAXICABS AND LIMOUSINES ROC NUMBER 0000764708	00035044355	57.10
12/18/04 Denver Yellow Cab Denver CO 035201279 GENERAL MDSE 12/17/04 GENERAL MDSE ROC NUMBER 35201279	00035201279	71.00
12/23/04 UNITED AIRLINES ROSEMONT IL TKT# 0162119010021 12/22 PASSENGER TICKET FATHI/DAVID UNITED AIRLINES UNITED- UNITED CONN ROSEMONT IL FROM DENVER CO TO CARRIER CLASS WASHINGTON DC UA QA	06051010000	321.10
12/23/04 AMERICA WEST AIRLINESPHOENIX AZ TKT# 4012163463497 12/22 PASSENGER TICKET FATHI/DAVIDC AMERICA WEST AIRLINES AMERICA WEST AIRLINE PHOENIX AZ FROM BALTIMORE MD TO CARRIER CLASS PHOENIX AZ HP BA	06000020000	191.10
12/23/04 AMERICA WEST AIRLINESPHOENIX AZ TKT# 4012163463602 12/22 PASSENGER TICKET FATHI/DAVIDC AMERICA WEST AIRLINES AMERICA WEST AIRLINE PHOENIX AZ FROM PHOENIX AZ TO CARRIER CLASS DENVER CO HP QC	06000020000	179.10
12/28/04 WASHINGTON FLYER TAXARLINGTON VA 000074 TAXICABS/LIMOUSINES 12/20/04 TAXICABS/LIMOUSINES	00000000074	54.65
01/06/05 AMTRAK WASHINGTON DDC TKT# 5544651040377 01/05 VENDOR SALE FATHI/DC AMTRAK AMTRAK WASHINGTON D DC FROM WASHINGTON-UNIO,DC TO CARRIER CLASS BWI AIRPORT RAI,MD MD MD	04950020000	6.00
01/06/05 HMSHOST-PHX-AIRPT #1Phoenix AZ 000529014 FOOD/BEV 01/05/05 FOOD/BEV ROC NUMBER 0000529014	00000529014	18.04
01/06/05 Denver Yellow Cab Denver CO 000501446 Taxicabs/Limousines 01/05/05 Taxicabs/Limousines ROC NUMBER 00501446	00000501446	59.00
<b>Total for DAVID C FATHI</b>		<b>957.09</b>
New Charges/Other Debits		957.09
Payments/Other Credits		0.00

00358 R04A1A3A 00062

3,43



ACCOUNT NAME: THE NATIONAL PRISON PROJECT OF THE ACLU  
 ACCOUNT NUMBER: 0010111111  
 INVOICE NUMBER: 0104591120

PAGE: 12 of 25  
 INVOICE DATE: 12/09/04

CARRIER DESCRIPTION: XO Communications

SERVICE LOCATION: THE NATIONAL PRISON PROJECT OF THE ACLU (continued from previous page)

DATE	TIME	CALL TO	NUMBER	CALL TYPE	MINUTES	AMOUNT
11/17	02:57 PM	BOUNTIFUL UT	(801)951-2193	RD	0.6	.00
11/23	11:02 AM	NEW YORK NY	(212)966-0712	RD	0.7	.00
11/23	06:06 PM	NEW YORK NY	(212)549-2657	RD	0.7	.00
12/02	04:08 PM	NEW YORK NY	(212)966-0712	RD	0.9	.00
12/07	04:53 PM	OAKLAND CA	(510)654-8333	RD	11.5	.00

TOTAL FOR:	SERVICE	CALLS	MINUTES	AMOUNT
ACCT. CODE: 030	INTER-STATE LONG DISTANCE	42	93.0	.00
	TOTAL	42	93.0	.00

CALL FROM: (202)393-0207 PUBLICATIONS,  
 12/06 12:55 PM LEONARDTN MD (301)536-8709 TD 6.8 .00

TOTAL FOR:	SERVICE	CALLS	MINUTES	AMOUNT
PUBLICATIONS	Intralata	1	6.8	.00
	TOTAL	1	6.8	.00

CALL FROM: (202)393-0064 KATARA PETERS,  
 11/19 04:39 PM HARTFORD CT (860)247-9823 RD 5.1 .00  
 11/30 10:30 AM HARTFORD CT (860)247-9823 RD 11.5 .00

CALL FROM: (202)393-0118 KATARA PETERS,  
 11/30 10:49 AM BRIDGEPORT CT (203)336-4421 RD 1.5 .00

CALL FROM: (202)393-4930 KATARA PETERS,  
 12/01 02:58 PM HARTFORD CT (860)247-9823 RD 1.2 .00  
 12/01 03:00 PM HARTFORD CT (860)247-9823 RD 37.0 .00

TOTAL FOR:	SERVICE	CALLS	MINUTES	AMOUNT
KATARA PETERS	INTER-STATE LONG DISTANCE	5	56.3	.00
	TOTAL	5	56.3	.00

CALL FROM: (202)393-0064 HART,  
 11/22 01:37 PM PHOENIX AZ (602)955-7561 RD 4.5 .00

TOTAL FOR:	SERVICE	CALLS	MINUTES	AMOUNT
HART	INTER-STATE LONG DISTANCE	1	4.5	.00
	TOTAL	1	4.5	.00

CALL FROM: (202)393-0064 PUBLIC ED,  
 11/15 04:51 PM AUSTIN TX (512)473-2291 RD 0.4 .00  
 11/15 05:11 PM AMARILLO TX (806)383-5247 RD 0.4 .00  
 11/24 09:54 AM AUSTIN TX (512)447-2272 RD 2.3 .00  
 11/30 12:39 PM AMARILLO TX (806)206-4369 RD 1.5 .00  
 11/30 12:52 PM HOUSTON TX (713)362-7549 RD 1.6 .00  
 11/30 01:48 PM AUSTIN TX (512)445-1712 RD 1.7 .00  
 11/30 01:51 PM NEW YORK NY (212)621-7639 RD 1.9 .00  
 12/01 06:19 PM HOUSTON TX (713)362-7464 RD 15.7 .00  
 12/01 06:36 PM AUSTIN TX (512)370-3805 RD 27.3 .00  
 12/02 09:48 AM NEW YORK NY (212)549-2689 RD 5.7 .00  
 12/02 05:17 PM GREENSPONT TX (281)872-8900 RD 4.5 .00  
 12/06 02:59 PM AUSTIN TX (512)443-2804 RD 1.7 .00  
 12/06 05:04 PM AUSTIN TX (512)443-2804 RD 2.6 .00  
 12/08 02:37 PM AUSTIN TX (512)370-3805 RD 20.6 .00

CALL FROM: (202)393-0118 PUBLIC ED,  
 11/10 02:44 PM PTTOWNSEND WA (360)379-8484 RD 1.4 .00  
 11/12 09:44 AM NEW YORK NY (212)549-2666 RD 0.8 .00  
 11/12 09:49 AM AUSTIN TX (512)473-2291 RD 1.0 .00

(continued on next page)

CUSTOMER NUMBER: AN0133

DATE RANGE: 01/01/2005 - 03/31/2005

PAGE: 1

DATE	COURT SEARCH CRITERIA	TIME IN	TIME OUT	TIME/PAGES DESCRIPTION	AMOUNT
CLIENT CODE: 218					
01/03/2005	AZDC	12:17:03		5	0.40
	HART			PARTY SELECT	
01/03/2005	AZDC	12:17:16		1	0.08
	2:77CV00479			DOCKET REPORT	
02/01/2005	AZDC	10:24:37		5	0.40
	HART			PARTY SELECT	
02/01/2005	AZDC	10:24:52		1	0.08
	2:77CV00479			DOCKET REPORT	
02/07/2005	AZDC	07:21:51		5	0.40
	HART			PARTY SELECT	
02/07/2005	AZDC	07:22:08		1	0.08
	2:77CV00479			DOCKET REPORT	
02/09/2005	AZDC	11:03:22		5	0.40
	HART			PARTY SELECT	
02/09/2005	AZDC	11:03:41		1	0.08
	2:77CV00479			DOCKET REPORT	
02/10/2005	AZDC	06:50:11		5	0.40
	HART			PARTY SELECT	
02/10/2005	AZDC	06:50:33		1	0.08
	2:77CV00479			DOCKET REPORT	
02/10/2005	AZDC	09:10:06		5	0.40
	HART			PARTY SELECT	
02/14/2005	AZDC	06:33:41		5	0.40
	HART			PARTY SELECT	
02/14/2005	AZDC	06:34:32		1	0.08
	2:77CV00479			DOCKET REPORT	
02/14/2005	AZDC	12:47:08		5	0.40
	HART			PARTY SELECT	
02/15/2005	AZDC	07:38:57		5	0.40
	HART			PARTY SELECT	
02/15/2005	AZDC	11:17:55		5	0.40
	HART			PARTY SELECT	
02/16/2005	AZDC	07:12:47		5	0.40
	HART			PARTY SELECT	
02/16/2005	AZDC	07:13:25		7	0.56
	2:77CV00479			DOCKET REPORT	
02/24/2005	AZDC	11:57:37		5	0.40
	HART			PARTY SELECT	
02/24/2005	AZDC	11:57:56		1	0.08
	2:77CV00479			DOCKET REPORT	
02/26/2005	AZDC	15:00:29		5	0.40
	HART			PARTY SELECT	
02/26/2005	AZDC	15:00:57		1	0.08
	2:77CV00479			DOCKET REPORT	
02/26/2005	CODC	15:04:30		1	0.08
	LAST NAME: SHOOK			SEARCH	
02/26/2005	CODC	15:05:09		2	0.16
	1:02-CV-00651-RPM START DATE: 2/14/2004			DOCKET REPORT	
02/26/2005	INSDC	17:07:51		1	0.08
	LAST NAME: MAST			SEARCH	
02/26/2005	INSDC	17:08:04		2	0.16
	LAST NAME: MAST			SEARCH	
02/26/2005	INSDC	17:08:22		1	0.08

02/28/2005	2:05-CV-00037-LJM-WGH AZDC HART	18:46:25	DOCKET REPORT 5 PARTY SELECT	0.40
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CUSTOMER NUMBER:	AN0133	PAGE:	2
DATE RANGE:	01/01/2005 - 03/31/2005		

DATE	COURT SEARCH CRITERIA	TIME IN	TIME OUT	TIME/PAGES DESCRIPTION	AMOUNT
02/28/2005	AZDC	18:46:47		1 DOCKET REPORT	0.08
03/01/2005	2:77CV00479 AZDC HART	20:19:15		5 PARTY SELECT	0.40
03/01/2005	AZDC	20:19:34		1 DOCKET REPORT	0.08
03/08/2005	2:77CV00479 AZDC HART	12:37:41		5 PARTY SELECT	0.40
03/08/2005	AZDC	12:37:55		1 DOCKET REPORT	0.08
03/11/2005	2:77CV00479 AZDC HART	10:31:22		5 PARTY SELECT	0.40
03/11/2005	AZDC	10:31:42		1 DOCKET REPORT	0.08
03/18/2005	2:77CV00479 AZDC HART	11:53:48		5 PARTY SELECT	0.40
03/18/2005	AZDC	11:54:27		1 DOCKET REPORT	0.08
PACER-NET SUBTOTAL FOR 218				117	9.36

SUBTOTAL FOR CLIENT CODE: 218

9.36

CLIENT CODE: 317

03/10/2005	INSDC	14:29:22		2 DOCKET REPORT	0.16
	2:05-CV-00037-LJM-WGH				
03/31/2005	INSDC	17:22:39		2 IMAGE22-0	0.16
	2:05-CV-00037-LJM-WGH DOCUMENT 22-0				
PACER-NET SUBTOTAL FOR 317				4	0.32

SUBTOTAL FOR CLIENT CODE: 317

0.32

CLIENT CODE: 323

01/18/2005	CODC	08:07:34		1 SEARCH	0.08
	LAST NAME: SHOOK				
01/18/2005	CODC	08:08:17		1 DOCKET REPORT	0.08
	1:02-CV-00651-RPM START DATE: 1/1/2005 E				
02/08/2005	CODC	07:45:02		1 SEARCH	0.08
	LAST NAME: SHOOK				
02/08/2005	CODC	07:45:40		1 DOCKET REPORT	0.08
	1:02-CV-00651-RPM START DATE: 1/1/2005 E				
03/08/2005	CODC	12:17:03		1 SEARCH	0.08
	LAST NAME: SHOOK				
03/08/2005	CODC	12:17:28		1 DOCKET REPORT	0.08
	1:02-CV-00651-RPM START DATE: 2/1/2005 E				

CUSTOMER NUMBER: AN0133

DATE RANGE: 10/01/2004 - 12/31/2004

PAGE: 1

DATE	COURT SEARCH CRITERIA	TIME IN	TIME OUT	TIME/PAGES DESCRIPTION	AMOUNT
CLIENT CODE: 218					
10/04/2004	AZDC	07:17:21		5	0.35
	HART			PARTY SELECT	
10/04/2004	AZDC	07:17:32		1	0.07
	2:77CV00479			DOCKET REPORT	
10/05/2004	AZDC	12:54:04		5	0.35
	HART			PARTY SELECT	
10/05/2004	AZDC	12:54:19		1	0.07
	2:77CV00479			DOCKET REPORT	
10/06/2004	AZDC	08:50:33		5	0.35
	HART			PARTY SELECT	
10/06/2004	AZDC	08:50:50		1	0.07
	2:77CV00479			DOCKET REPORT	
10/12/2004	AZDC	05:35:59		5	0.35
	HART			PARTY SELECT	
10/12/2004	AZDC	05:36:22		1	0.07
	2:77CV00479			DOCKET REPORT	
10/13/2004	AZDC	10:11:02		5	0.35
	HART			PARTY SELECT	
10/13/2004	AZDC	10:11:18		1	0.07
	2:77CV00479			DOCKET REPORT	
10/14/2004	AZDC	08:55:05		5	0.35
	HART			PARTY SELECT	
10/14/2004	AZDC	08:55:19		1	0.07
	2:77CV00479			DOCKET REPORT	
10/15/2004	AZDC	09:13:27		5	0.35
	HART			PARTY SELECT	
10/18/2004	AZDC	05:41:38		5	0.35
	HART			PARTY SELECT	
10/19/2004	AZDC	08:14:10		5	0.35
	HART			PARTY SELECT	
10/20/2004	AZDC	06:15:48		5	0.35
	HART			PARTY SELECT	
10/20/2004	AZDC	06:16:02		1	0.07
	2:77CV00479			DOCKET REPORT	
10/20/2004	AZDC	13:25:14		5	0.35
	HART			PARTY SELECT	
10/27/2004	AZDC	05:46:06		5	0.35
	HART			PARTY SELECT	
10/27/2004	AZDC	05:46:23		1	0.07
	2:77CV00479			DOCKET REPORT	
10/27/2004	AZDC	12:31:28		5	0.35
	HART			PARTY SELECT	
10/27/2004	AZDC	13:51:27		5	0.35
	HART			PARTY SELECT	
10/27/2004	AZDC	13:51:41		1	0.07
	2:77CV00479			DOCKET REPORT	
11/01/2004	AZDC	08:28:04		5	0.35
	HART			PARTY SELECT	
11/01/2004	AZDC	08:28:18		1	0.07
	2:77CV00479			DOCKET REPORT	
11/01/2004	AZDC	08:30:04		4	0.28
	2:77CV00479			DOCKET REPORT	
11/03/2004	AZDC	08:26:58		5	0.35

11/04/2004	HART		PARTY SELECT	
	AZDC	08:34:36	5	0.35
	HART		PARTY SELECT	

CUSTOMER NUMBER: AN0133

DATE RANGE: 10/01/2004 - 12/31/2004

PAGE: 2

DATE	COURT SEARCH CRITERIA	TIME IN	TIME OUT	TIME/PAGES DESCRIPTION	AMOUNT
11/05/2004	AZDC	12:50:19		5	0.35
	HART			PARTY SELECT	
11/15/2004	AZDC	05:28:53		5	0.35
	HART			PARTY SELECT	
11/15/2004	AZDC	05:29:21		1	0.07
	2:77CV00479			DOCKET REPORT	
11/18/2004	AZDC	12:27:56		5	0.35
	HART			PARTY SELECT	
11/18/2004	AZDC	12:28:13		1	0.07
	2:77CV00479			DOCKET REPORT	
11/23/2004	AZDC	08:22:02		5	0.35
	HART			PARTY SELECT	
11/23/2004	AZDC	08:22:13		1	0.07
	2:77CV00479			DOCKET REPORT	
11/23/2004	AZDC	14:04:13		5	0.35
	HART			PARTY SELECT	
11/24/2004	AZDC	07:48:03		5	0.35
	HART			PARTY SELECT	
11/24/2004	AZDC	07:48:21		1	0.07
	2:77CV00479			DOCKET REPORT	
11/28/2004	AZDC	07:35:38		5	0.35
	HART			PARTY SELECT	
11/28/2004	AZDC	07:35:54		1	0.07
	2:77CV00479			DOCKET REPORT	
12/01/2004	AZDC	19:09:08		5	0.35
	HART			PARTY SELECT	
12/01/2004	AZDC	19:09:36		1	0.07
	2:77CV00479			DOCKET REPORT	
12/13/2004	AZDC	13:48:09		5	0.35
	HART			PARTY SELECT	
12/13/2004	AZDC	13:48:19		1	0.07
	2:77CV00479			DOCKET REPORT	
12/18/2004	AZDC	11:18:15		5	0.35
	HART			PARTY SELECT	
12/18/2004	AZDC	11:18:46		1	0.07
	2:77CV00479			DOCKET REPORT	
12/18/2004	AZDC	14:45:07		5	0.35
	HART			PARTY SELECT	
12/18/2004	AZDC	14:45:38		1	0.07
	2:77CV00479			DOCKET REPORT	
12/20/2004	AZDC	11:43:05		5	0.35
	HART			PARTY SELECT	
12/20/2004	AZDC	11:43:18		1	0.07
	2:77CV00479			DOCKET REPORT	
PACER-NET SUBTOTAL FOR 218				169	11.83

SUBTOTAL FOR CLIENT CODE: 218

=====

11.83

ACCOUNT NAME: THE NATIONAL PRISON PROJECT OF THE ACLU  
 ACCOUNT NUMBER: 001000000065365  
 INVOICE NUMBER: 0104661981

PAGE: 10 of 21  
 INVOICE DATE: 01/09/05

CARRIER DESCRIPTION: XO Communications

SERVICE LOCATION: THE NATIONAL PRISON PROJECT OF THE ACLU (continued from previous page)

DATE	TIME	CALL TO	NUMBER	CALL TYPE	MINUTES	AMOUNT
12/16	12:58 PM	ATLANTA NE GA	(770)560-5248	RD	0.3	.00
12/20	11:56 AM	TAMPA EAST FL	(813)684-4095	RD	0.1	.00
12/22	10:30 AM	HOUSTON TX	(713)942-8146	RD	0.2	.00
12/27	02:17 PM	TAMPA EAST FL	(813)684-4095	RD	0.2	.00
12/27	02:18 PM	TAMPA EAST FL	(813)684-4095	RD	6.6	.00
01/04	10:07 AM	NEW YORK NY	(212)549-2539	RD	0.9	.00

CALL FROM: (202)393-0204 ACCT. CODE: 030,  
 12/14 04:44 PM TAMPA EAST FL (813)684-4095 RD 2.4 .00

CALL FROM: (202)393-0646 ACCT. CODE: 030,  
 12/10 10:00 AM ATLANTA GA (404)246-3609 RD 0.6 .00  
 12/22 10:35 AM AUSTIN TX (512)478-7300 RD 0.4 .00  
 12/27 11:39 AM MANASSAS VA (703)365-8254 TD 0.2 .00  
 12/27 02:17 PM TAMPA EAST FL (813)684-4095 RD 0.2 .00  
 12/29 10:27 AM CHARLOTTE NC (704)392-1443 RD 2.7 .00

CALL FROM: (202)393-2230 ACCT. CODE: 030,  
 12/10 04:07 PM CHARLOTTE NC (704)394-5126 RD 0.9 .00

CALL FROM: (202)393-4930 ACCT. CODE: 030,  
 12/10 02:26 PM CHARLOTTE NC (704)392-1443 RD 0.7 .00

CALL FROM: (202)393-4931 ACCT. CODE: 030,  
 12/13 01:21 PM TAMPA EAST FL (813)684-4095 RD 1.3 .00

TOTAL FOR:	SERVICE	CALLS	MINUTES	AMOUNT
ACCT. CODE: 030	INTER-STATE LONG DISTANCE	40	82.6	.00
	Intralata	3	3.1	.00
	TOTAL	43	85.7	.00

CALL FROM: (202)393-0064 KATARA PETERS,  
 12/23 02:33 PM HARTFORD CT (860)247-9823 RD 0.2 .00  
 12/23 02:33 PM HARTFORD CT (860)247-9823 RD 0.1 .00  
 12/23 02:34 PM HARTFORD CT (860)247-9823 RD 0.2 .00  
 12/23 02:34 PM HARTFORD CT (860)247-9823 RD 1.0 .00

CALL FROM: (202)393-0118 KATARA PETERS,  
 12/22 04:17 PM HARTFORD CT (860)728-0287 RD 0.1 .00  
 12/22 04:18 PM HARTFORD CT (860)247-9823 RD 1.0 .00  
 12/22 04:19 PM HARTFORD CT (860)247-9823 RD 1.0 .00  
 01/05 11:38 AM NIANITIC CT (860)691-6801 RD 1.1 .00

TOTAL FOR:	SERVICE	CALLS	MINUTES	AMOUNT
KATARA PETERS	INTER-STATE LONG DISTANCE	8	4.7	.00
	TOTAL	8	4.7	.00

CALL FROM: (202)393-0204 MURPHY,  
 01/06 02:05 PM TENESSCLNY TX (903)928-2311 RD 120.6 .00

TOTAL FOR:	SERVICE	CALLS	MINUTES	AMOUNT
MURPHY	INTER-STATE LONG DISTANCE	1	120.6	.00
	TOTAL	1	120.6	.00

CALL FROM: (202)393-0118 HART,  
 12/09 05:47 PM TEMPE AZ (480)838-6566 RD 5.4 .00

CALL FROM: (202)393-0204 HART,  
 01/03 03:20 PM PHOENIX AZ (602)955-7561 RD 7.5 .00

(continued on next page)



ACCOUNT NAME: THE NATIONAL PRISON PROJECT OF THE ACLU  
 ACCOUNT NUMBER: 001000000065365  
 INVOICE NUMBER: 0104661981

PAGE: 11 of 21  
 INVOICE DATE: 01/09/05

CARRIER DESCRIPTION: XO Communications

SERVICE LOCATION: THE NATIONAL PRISON PROJECT OF THE ACLU (continued from previous page)

DATE	TIME	CALL TO	NUMBER	CALL TYPE	MINUTES	AMOUNT
CALL FROM: (202)393-4931 HART,						
01/04	05:59 PM	TEMPE AZ	(480)838-8810	RD	1.2	.00

TOTAL FOR:	SERVICE	CALLS	MINUTES	AMOUNT
HART	INTER-STATE LONG DISTANCE	3	14.1	.00
	TOTAL	3	14.1	.00

CALL FROM: (202)393-0064 PUBLIC ED,						
12/09	10:00 AM	AUSTIN TX	(512)370-3805	RD	0.9	.00
12/09	05:41 PM	AMARILLO TX	(806)206-4369	RD	9.6	.00
12/16	01:19 PM	ANNAPOLIS MD	(410)263-0259	RD	0.3	.00
01/04	12:36 PM	AUSTIN TX	(512)474-7190	RD	1.1	.00
01/04	12:39 PM	AUSTIN TX	(512)328-9900	RD	0.2	.00
01/04	12:39 PM	AUSTIN TX	(512)397-2200	RD	3.2	.00
01/05	04:11 PM	PIKEVILLE KY	(606)433-2550	RD	0.2	.00
01/05	04:11 PM	PIKEVILLE KY	(606)433-2550	RD	0.7	.00
01/06	11:14 AM	BEVERLYHLS CA	(310)712-1998	RD	0.3	.00

CALL FROM: (202)393-0118 PUBLIC ED,						
12/09	11:05 AM	AMARILLO TX	(806)206-4369	RD	1.9	.00
12/09	12:09 PM	AUSTIN TX	(512)220-9207	RD	22.3	.00
12/10	12:07 PM	NEW YORK NY	(212)456-2086	RD	1.1	.00
12/16	11:25 AM	AUSTIN TX	(512)478-7300	RD	2.0	.00
12/16	12:42 PM	ANNAPOLIS MD	(410)263-0259	RD	3.7	.00
01/04	11:56 AM	HOUSTON TX	(713)362-7464	RD	1.3	.00
01/05	10:26 AM	HOUSTON TX	(832)244-1347	RD	25.1	.00
01/06	03:34 PM	NEW YORK NY	(212)216-1218	RD	2.4	.00
01/06	05:56 PM	NEW YORK NY	(212)456-2086	RD	9.3	.00

CALL FROM: (202)393-0204 PUBLIC ED,						
12/09	10:54 AM	AUSTIN TX	(512)370-3805	RD	8.5	.00
12/09	05:07 PM	CHICAGO IL	(312)503-3794	RD	7.8	.00
01/05	11:57 AM	ST PAUL MN	(651)228-5445	RD	0.6	.00
01/05	12:25 PM	NEW YORK NY	(212)456-2086	RD	0.5	.00

CALL FROM: (202)393-0207 PUBLIC ED,						
01/06	02:23 PM	BROOKLYN NY	(718)788-3517	RD	5.5	.00

CALL FROM: (202)393-4931 PUBLIC ED,						
12/10	09:48 AM	AUSTIN TX	(512)499-0666	RD	1.2	.00
12/17	10:56 AM	NEW YORK NY	(212)549-2580	RD	0.9	.00
01/05	01:54 PM	NEW YORK NY	(212)456-6164	RD	1.2	.00
01/07	12:27 PM	NEW YORK NY	(212)456-6164	RD	7.4	.00

TOTAL FOR:	SERVICE	CALLS	MINUTES	AMOUNT
PUBLIC ED	INTER-STATE LONG DISTANCE	27	119.2	.00
	TOTAL	27	119.2	.00

CALL FROM: (202)393-0064 CARMONA,						
01/04	01:28 PM	GATESVILLE TX	(254)865-7312	RD	0.1	.00
01/04	01:29 PM	GATESVILLE TX	(254)865-7226	RD	2.8	.00

CALL FROM: (202)393-0118 CARMONA,						
12/13	04:05 PM	GATESVILLE TX	(254)865-7226	RD	0.8	.00

CALL FROM: (202)393-0204 CARMONA,						
12/13	03:31 PM	GATESVILLE TX	(254)865-7226	RD	5.6	.00

CALL FROM: (202)393-4931 CARMONA,						
12/13	03:42 PM	GATESVILLE TX	(254)865-1381	RD	1.4	.00
12/15	05:37 PM	HUNTSVILLE TX	(936)437-6325	RD	1.1	.00

(continued on next page)





ACCOUNT NAME: THE NATIONAL PRISON PROJECT OF THE ACLU  
 ACCOUNT NUMBER: [REDACTED]  
 INVOICE NUMBER: 0104728295

PAGE: 10 of 20  
 INVOICE DATE: 02/09/05

CARRIER DESCRIPTION: XO Communications

SERVICE LOCATION: THE NATIONAL PRISON PROJECT OF THE ACLU (continued from previous page)

DATE	TIME	CALL TO	NUMBER	CALL TYPE	MINUTES	AMOUNT
02/02	03:28 PM	NEW YORK NY	(212)549-2541	RD	1.4	.00
02/03	03:41 PM	TAMPA EAST FL	(813)684-4095	RD	0.8	.00
02/07	03:02 PM	NEW YORK NY	(212)549-2541	RD	5.2	.00
CALL FROM: (202)393-0207 ACCT. CODE: 030,						
01/24	11:34 AM	NEWORLEANS LA	(504)889-2097	RD	1.3	.00
02/01	03:59 PM	NEW YORK NY	(212)549-2662	RD	2.5	.00
02/02	10:47 AM	FREDERICK MD	(301)668-8481	RD	1.2	.00
02/03	04:31 PM	NEW YORK NY	(212)226-6000	RD	1.3	.00
CALL FROM: (202)393-0646 ACCT. CODE: 030,						
02/04	11:00 AM	TAMPA EAST FL	(813)684-4095	RD	6.3	.00
CALL FROM: (202)393-4931 ACCT. CODE: 030,						
01/10	09:25 AM	MADISON WI	(608)442-7999	RD	0.7	.00
01/31	11:06 AM	BOUNTIFUL UT	(801)951-2393	RD	0.2	.00
01/31	11:07 AM	BOUNTIFUL UT	(801)951-2393	RD	0.2	.00
01/31	11:26 AM	BOUNTIFUL UT	(801)951-2193	RD	0.6	.00

TOTAL FOR:	SERVICE	CALLS	MINUTES	AMOUNT
ACCT. CODE: 030	INTER-STATE LONG DISTANCE	42	86.6	.00
	Intralata	1	0.5	.00
	TOTAL	43	87.1	.00

DATE	TIME	CALL TO	NUMBER	CALL TYPE	MINUTES	AMOUNT
01/11	10:37 AM	HARTFORD CT	(860)247-9823	RD	0.8	.00
01/24	03:12 PM	HARTFORD CT	(860)247-9823	RD	1.9	.00
01/24	03:36 PM	NEW HAVEN CT	(203)562-9931	RD	1.8	.00
01/27	02:45 PM	NEW HAVEN CT	(203)562-9931	RD	1.3	.00

DATE	TIME	CALL TO	NUMBER	CALL TYPE	MINUTES	AMOUNT
01/24	11:23 AM	NIANTIC CT	(860)691-6992	RD	0.4	.00
01/27	10:31 AM	NEW HAVEN CT	(203)562-9931	RD	0.7	.00
02/02	12:02 PM	NIANTIC CT	(860)691-6992	RD	23.8	.00
02/03	11:53 AM	NIANTIC CT	(860)691-6992	RD	15.5	.00

DATE	TIME	CALL TO	NUMBER	CALL TYPE	MINUTES	AMOUNT
01/25	03:30 PM	HARTFORD CT	(860)247-9823	RD	1.2	.00

DATE	TIME	CALL TO	NUMBER	CALL TYPE	MINUTES	AMOUNT
01/28	10:59 AM	NEW HAVEN CT	(203)776-9494	RD	0.8	.00

TOTAL FOR:	SERVICE	CALLS	MINUTES	AMOUNT
KATARA PETERS	INTER-STATE LONG DISTANCE	10	48.2	.00
	TOTAL	10	48.2	.00

DATE	TIME	CALL TO	NUMBER	CALL TYPE	MINUTES	AMOUNT
01/26	04:50 PM	PHOENIX AZ	(602)955-7561	RD	1.6	.00
02/03	12:39 PM	TEMPE AZ	(480)838-6566	RD	0.7	.00
02/08	05:24 PM	PHOENIX AZ	(602)955-7561	RD	7.6	.00

DATE	TIME	CALL TO	NUMBER	CALL TYPE	MINUTES	AMOUNT
01/18	03:23 PM	PHOENIX AZ	(602)955-7561	RD	6.5	.00
02/07	11:36 AM	PHOENIX AZ	(602)955-7561	RD	0.6	.00

CALL FROM: (202)393-4931 HART, (continued on next page)



ACCOUNT NAME: THE NATIONAL PRISON PROJECT OF THE ACLU  
 ACCOUNT NUMBER: 001000000065365  
 INVOICE NUMBER: 0104728295

PAGE: 11 of 20  
 INVOICE DATE: 02/09/05

CARRIER DESCRIPTION: XO Communications

SERVICE LOCATION: THE NATIONAL PRISON PROJECT OF THE ACLU (continued from previous page)

DATE	TIME	CALL TO	NUMBER	CALL TYPE	MINUTES	AMOUNT
01/26	05:57 PM	NO PHOENIX AZ	(602)241-9777	RD	2.0	.00

TOTAL FOR:	SERVICE	CALLS	MINUTES	AMOUNT
HART	INTER-STATE LONG DISTANCE	6	19.0	.00
	TOTAL	6	19.0	.00

CALL FROM: (202)393-0064 PUBLIC ED,

01/10	05:09 PM	AUSTIN TX	(512)478-7300	RD	0.5	.00
01/10	05:13 PM	NEW YORK NY	(212)456-2086	RD	2.0	.00
01/10	05:18 PM	AUSTIN TX	(512)370-3805	RD	5.7	.00
01/11	12:35 PM	HOUSTON TX	(832)244-1347	RD	0.5	.00
01/21	10:10 AM	BEVERLYHLS CA	(310)712-1998	RD	0.4	.00
01/24	10:02 AM	AMARILLO TX	(806)206-4369	RD	1.1	.00
01/25	10:34 AM	AUSTIN TX	(512)478-7300	RD	1.3	.00
01/31	03:29 PM	AMARILLO TX	(806)383-1010	RD	1.1	.00
01/31	04:13 PM	NEW YORK NY	(212)556-1882	RD	1.4	.00
01/31	04:50 PM	NEW YORK NY	(212)549-2666	RD	0.9	.00
02/01	10:16 AM	INDIANAPLS IN	(317)635-4059	RD	1.5	.00
02/02	11:52 AM	AUSTIN TX	(512)478-7300	RD	0.4	.00
02/02	11:54 AM	HOUSTON TX	(832)244-1347	RD	0.6	.00
02/02	04:51 PM	HILLSDALE NY	(518)325-5925	RD	4.7	.00
02/04	11:55 AM	AUSTIN TX	(512)478-7300	RD	1.5	.00
02/07	12:17 PM	OKLDBRK LDA CA	(510)717-8484	RD	17.4	.00

CALL FROM: (202)393-0118 PUBLIC ED,

01/10	05:28 PM	AMARILLO TX	(806)206-4369	RD	1.5	.00
01/26	03:26 PM	DALLAS TX	(469)330-6900	RD	1.2	.00
01/31	01:39 PM	AMARILLO TX	(806)383-1010	RD	4.8	.00
01/31	05:01 PM	NEW YORK NY	(212)549-2666	RD	4.2	.00
01/31	05:46 PM	NEW YORK NY	(212)549-2666	RD	0.5	.00
01/31	05:50 PM	CHICAGO IL	(312)222-3540	RD	4.9	.00
02/03	03:30 PM	INDIANAPLS IN	(317)635-4059	RD	1.6	.00
02/04	12:14 PM	NEW YORK NY	(212)456-2086	RD	0.9	.00
02/07	12:45 PM	JUNEAU AK	(907)586-1598	RD	0.3	.00

CALL FROM: (202)393-0204 PUBLIC ED,

01/11	02:08 PM	NEW YORK NY	(212)456-2086	RD	0.6	.00
01/11	02:09 PM	AUSTIN TX	(512)478-7300	RD	17.1	.00
01/21	03:25 PM	AUSTIN TX	(512)397-2200	RD	3.1	.00
02/01	09:49 AM	NEW YORK NY	(212)216-1218	RD	1.7	.00
02/02	11:25 AM	NEW YORK NY	(917)647-4588	RD	1.5	.00
02/02	11:32 AM	INDIANAPLS IN	(317)635-4059	RD	1.6	.00
02/03	11:22 AM	NEW YORK NY	(212)216-1218	RD	1.1	.00
02/03	01:59 PM	LOSANGELES CA	(213)977-5250	RD	0.6	.00

CALL FROM: (202)393-0207 PUBLIC ED,

01/24	02:19 PM	AUSTIN TX	(512)397-2498	RD	0.8	.00
01/25	02:09 PM	AUSTIN TX	(512)370-3805	RD	3.8	.00

TOTAL FOR:	SERVICE	CALLS	MINUTES	AMOUNT
PUBLIC ED	INTER-STATE LONG DISTANCE	35	92.8	.00
	TOTAL	35	92.8	.00

CALL FROM: (202)393-0064 CARMONA,

01/13	01:18 PM	GATESVILLE TX	(254)865-8901	RD	4.3	.00
01/18	01:41 PM	GATESVILLE TX	(254)865-7226	RD	2.1	.00
01/26	04:16 PM	GATESVILLE TX	(254)865-7226	RD	1.7	.00

CALL FROM: (202)393-0118 CARMONA,

01/26	02:38 PM	DALLAS TX	(214)309-0219	RD	0.1	.00
01/26	03:13 PM	GATESVILLE TX	(254)865-7226	RD	1.8	.00

(continued on next page)

ACCOUNT NAME: THE NATIONAL PRISON PROJECT OF THE ACLU  
 ACCOUNT NUMBER: [REDACTED]  
 INVOICE NUMBER: 0104795167

PAGE: 9 of 16  
 INVOICE DATE: 03/09/05

CARRIER DESCRIPTION: XO Communications

SERVICE LOCATION: THE NATIONAL PRISON PROJECT OF THE ACLU (continued from previous page)

DATE	TIME	CALL TO	NUMBER	CALL TYPE	MINUTES	AMOUNT
02/24	03:48 PM	NEW YORK NY	(212)966-0712	RD	1.1	.00

TOTAL FOR:	SERVICE	CALLS	MINUTES	AMOUNT
ACCT. CODE:	030 LOCAL AREA	3	7.0	.00
	INTER-STATE LONG DISTANCE	17	42.0	.00
	TOTAL	20	49.0	.00

CALL FROM: (202)393-0064	JEFFERSON COUNTY,
02/18 08:58 AM SEATTLE WA	(206)624-2184 RD 1.1 .00
02/18 01:48 PM SEATTLE WA	(206)624-2184 RD 0.8 .00

CALL FROM: (202)393-0118	JEFFERSON COUNTY,
02/09 11:35 AM SEATTLE WA	(206)624-2184 RD 1.4 .00

TOTAL FOR:	SERVICE	CALLS	MINUTES	AMOUNT
JEFFERSON COUNTY	INTER-STATE LONG DISTANCE	3	3.3	.00
	TOTAL	3	3.3	.00

CALL FROM: (202)393-0064	HART,
02/15 01:39 PM TEMPE AZ	(480)838-6566 RD 0.9 .00
02/15 04:47 PM TEMPE AZ	(480)838-6566 RD 0.4 .00
02/16 10:42 AM PHOENIX AZ	(602)322-7600 RD 0.4 .00
02/16 10:42 AM PHOENIX AZ	(602)322-7236 RD 0.4 .00
02/16 10:49 AM PHOENIX AZ	(602)322-7600 RD 0.3 .00
02/16 01:43 PM PHOENIX AZ	(602)322-7600 RD 0.3 .00

CALL FROM: (202)393-0118	HART,
02/16 10:55 AM PHOENIX AZ	(602)322-7600 RD 0.5 .00

CALL FROM: (202)393-0204	HART,
02/10 11:11 AM PHOENIX AZ	(602)322-7600 RD 8.3 .00
02/10 11:32 AM TEMPE AZ	(480)838-6566 RD 3.1 .00

CALL FROM: (202)393-4931	HART,
02/15 04:18 PM NO PHOENIX AZ	(602)532-7769 RD 5.2 .00
02/16 10:58 AM PHOENIX AZ	(602)322-7609 RD 4.2 .00
02/16 11:16 AM NO PHOENIX AZ	(602)285-5100 RD 4.3 .00
02/16 11:21 AM NO PHOENIX AZ	(602)234-9733 RD 2.4 .00
02/16 11:25 AM NO PHOENIX AZ	(602)241-9777 RD 6.8 .00
02/16 11:33 AM TEMPE AZ	(480)838-8810 RD 4.2 .00
02/23 05:31 PM PHOENIX AZ	(602)322-7609 RD 0.9 .00
02/23 05:42 PM NO PHOENIX AZ	(602)650-1376 RD 1.8 .00
02/23 05:49 PM NO PHOENIX AZ	(602)285-5100 RD 0.9 .00
02/23 05:51 PM NO PHOENIX AZ	(602)234-9733 RD 0.9 .00

TOTAL FOR:	SERVICE	CALLS	MINUTES	AMOUNT
HART	INTER-STATE LONG DISTANCE	19	46.2	.00
	TOTAL	19	46.2	.00

CALL FROM: (202)393-0064	PUBLIC ED,
02/09 04:09 PM NEW YORK NY	(212)549-2569 RD 0.9 .00
02/15 11:45 AM SPRINGFLD MO	(417)862-7041 RD 1.0 .00
02/15 04:35 PM NEW YORK NY	(917)856-2027 RD 1.7 .00
02/23 03:25 PM SACRAMENTO CA	(916)440-8623 RD 0.8 .00
02/23 04:21 PM LOSANGELES CA	(213)237-7180 RD -1.1 .00
02/23 05:31 PM NO PHOENIX AZ	(602)650-1854 RD 1.4 .00

CALL FROM: (202)393-0118	PUBLIC ED,
02/09 02:09 PM NEW YORK NY	(212)549-2666 RD 1.1 .00
02/09 02:17 PM NEW YORK NY	(212)549-2564 RD 12.8 .00

(continued on next page)

Customer Service Inquiries: 1-888-575-6398

XO<sup>TM</sup>

CUSTOMER NUMBER: AN0133

DATE RANGE: 04/01/2005 - 06/30/2005

PAGE: 1

DATE	COURT SEARCH CRITERIA	TIME IN	TIME OUT	TIME/PAGES DESCRIPTION	AMOUNT
CLIENT CODE: 218					
05/04/2005	AZDC HART	11:15:22		5 PARTY SELECT	0.40
05/04/2005	AZDC HART	13:17:40		5 PARTY SELECT	0.40
05/04/2005	AZDC HART	13:53:30		5 PARTY SELECT	0.40
05/04/2005	AZDC 2:77CV00479	13:54:00		1 DOCKET REPORT	0.08
05/04/2005	AZDC HART	14:18:53		5 PARTY SELECT	0.40
05/04/2005	AZDC HART	14:58:50		5 PARTY SELECT	0.40
05/05/2005	AZDC HART	05:09:56		5 PARTY SELECT	0.40
05/05/2005	AZDC 2:77CV00479	05:10:11		1 DOCKET REPORT	0.08
05/05/2005	AZDC HART	10:13:51		5 PARTY SELECT	0.40
05/05/2005	AZDC 2:77CV00479	10:14:14		1 DOCKET REPORT	0.08
05/05/2005	AZDC HART	13:39:38		5 PARTY SELECT	0.40
05/06/2005	AZDC HART	05:09:26		5 PARTY SELECT	0.40
05/06/2005	AZDC 2:77CV00479	05:09:43		1 DOCKET REPORT	0.08
05/20/2005	AZDC HART	08:22:27		5 PARTY SELECT	0.40
05/20/2005	AZDC 2:77CV00479	08:22:53		1 DOCKET REPORT	0.08
05/23/2005	AZDC HART	07:05:09		5 PARTY SELECT	0.40
05/24/2005	AZDC HART	06:31:48		5 PARTY SELECT	0.40
05/24/2005	AZDC 2:77CV00479	06:32:18		30 DOCKET REPORT	2.40
05/24/2005	AZDC 2:77CV00479	06:32:43		3 DOCKET REPORT	0.24
05/26/2005	AZDC HART	06:56:23		5 PARTY SELECT	0.40
05/26/2005	AZDC 2:77CV00479	06:56:45		1 DOCKET REPORT	0.08
05/26/2005	AZDC HART	12:45:25		5 PARTY SELECT	0.40
05/26/2005	AZDC HART	14:38:06		5 PARTY SELECT	0.40
05/27/2005	AZDC HART	07:35:38		5 PARTY SELECT	0.40
05/27/2005	AZDC HART	10:53:00		5 PARTY SELECT	0.40
05/27/2005	AZDC HART	12:06:51		5 PARTY SELECT	0.40
06/06/2005	AZDC	06:19:47		5	0.40

06/06/2005	HART AZDC 2:77CV00479	06:20:06	PARTY SELECT 1 DOCKET REPORT	0.08
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CUSTOMER NUMBER: AN0133

DATE RANGE: 04/01/2005 - 06/30/2005

PAGE: 2

DATE	COURT SEARCH CRITERIA	TIME IN	TIME OUT	TIME/PAGES DESCRIPTION	AMOUNT
06/22/2005	AZDC HART	11:19:02		5 PARTY SELECT	0.40
06/22/2005	AZDC 2:77CV00479	11:19:19		1 DOCKET REPORT	0.08
PACER-NET SUBTOTAL FOR 218				141	11.28
=====					
SUBTOTAL FOR CLIENT CODE: 218					11.28

CLIENT CODE: 317

05/20/2005	INNDC 3:05-CV-00253-RLM-CAN	11:53:30		4 DOCKET REPORT	0.32
06/28/2005	INSDC 2:05-CV-00037-LJM-WGH	16:30:16		1 DOCKET REPORT	0.08
06/28/2005	INSDC 2:05-CV-00037-LJM-WGH	16:30:51	START DATE: 6/15/20	1 DOCKET REPORT	0.08
PACER-NET SUBTOTAL FOR 317				6	0.48

=====					
SUBTOTAL FOR CLIENT CODE: 317					0.48

CLIENT CODE: 323

06/20/2005	CODC 1:02-CV-00651-RPM DOCUMENTS: 94	07:13:22		1 DOCKET REPORT	0.08
PACER-NET SUBTOTAL FOR 323				1	0.08

=====					
SUBTOTAL FOR CLIENT CODE: 323					0.08

CLIENT CODE: 555

04/01/2005	03CA BEARD	14:51:40		1 PTY SELECT	0.08
04/01/2005	03CA 03-1245	14:51:52		1 DKT SUMMARY	0.08
04/01/2005	03CA 03-1245	15:12:36		1 DKT SUMMARY	0.08
04/01/2005	DCDC LAST NAME: CALDWELL FIRST NAME: LAWRENCE	17:06:54		1 SEARCH	0.08
04/01/2005	DCDC LAST NAME: CALDWELL FIRST NAME: LAWRENCE	17:07:06		2 SEARCH	0.16
04/01/2005	DCDC 1:97-CV-02405-GK	17:07:41	START DATE: 1/1/2001	3 EN DOCKET REPORT	0.24
04/11/2005	09CA LAMBERT	09:05:48		1 PTY SELECT	0.08
04/11/2005	09CA	09:05:51		1	0.08

**NetWolves Network Services**

**CALL DETAIL RECORDS BY TRAVEL CARD**

National Prison Project-ACLU  
733 15th St NW  
Suite 620  
Washington, DC 20005

Page 2 Of 3  
Billing Period 5/1/2005 To 5/31/2005  
Customer # 10002055  
Invoice Number: NNS00462240  
Invoice Date 6/1/2005

Date	Time	Origination #	Originating Location	Terminating Location	Termination #	Minutes	Rate	Charges	Surcharges
------	------	---------------	----------------------	----------------------	---------------	---------	------	---------	------------

**CALLS FOR CARD NUMBER: [REDACTED] --- David Fathi**

05/07/2005	11:39:40 AM	(410)	859-0636	Glenburnie, MD	Washington, DC	(202) 253-0760	2	D	\$0.34	\$0.61
05/07/2005	5:33:21 PM	(602)	273-7373	Phoenix, AZ	Washington, DC	(202) 253-0760	1	E	\$0.17	\$0.00
05/08/2005	6:50:56 AM	(602)	273-7373	Phoenix, AZ	Washington, DC	(202) 253-0760	11	N	\$1.86	\$0.00
05/08/2005	9:07:02 AM	(602)	387-9341	Phoenix, AZ	Seattle, WA	(206) 349-7085	10	D	\$1.69	\$0.61

**TOTALS FOR CARD NUMBER: [REDACTED] --- David Fathi**

NO. OF CALLS 4      MINS: 24.0      \$4.06      \$1.22

SURCHARGES:      \$1.22

TOTAL CHARGES:      \$5.28

**Marriott**  
PHOENIX AIRPORT

1101 N. 44th Street  
Phoenix, AZ 85008  
(602) 273 7373  
Marriott.com/PHXAP

**GUEST FOLIO**

928 FATHI/DAVID  
ROOM NAME

109.00 05/08/05 07:52 7270  
RATE DEPART TIME ACCT#

NKNG  
TYPE

05/07/05 15:13  
ARRIVE TIME

44 915 15TH ST. N.W. 7T

XXXXXXXXXXXX3529

WASHINGTON DC 20005  
ROOM CLERK ADDRESS

PAYMENT

MR#

DATE	REFERENCE	CHARGES	CREDITS	BALANCE DUE
05/07	LOCAL	0399 602		.75
05/07	LOCAL	0400 602		.75
05/07	LOCAL	0401 602		.75
05/07	LOCAL	0402 602		.75
05/07	RM SERV	3941 928	14.53	
05/07	LOCAL	0403 602		.75
05/07	LOCAL	0404 602		.75
05/07	LOCAL	0405 602		.75
05/07	LOCAL	0406 602		.75
05/07	LOCAL	0407 602		.75
05/07	LOCAL	0411 602		.75
05/07	LOCAL	0412 602		.75
05/07	ROOM	928, 1	109.00	
05/07	ROOM TAX	928, 1	7.92	
05/07	LOCAL TX	928, 1	5.23	
05/08	LOCAL	0413 602		.75
05/08	LCL ADJ	466203	4.12	
05/08	CCARD-AX		141.56	

PAYMENT RECEIVED BY: AMERICAN EXPRESS XXXXXXXXXXXX3529

.00

**Marriott**  
PHOENIX AIRPORT

1101 N. 44th Street  
Phoenix, AZ 85008  
(602) 273 7373  
Marriott.com/PHXAP

This statement is your only receipt. You have agreed to pay in cash or by approved personal check or to authorize us to charge your credit card for all amounts charged to you. The amount shown in the credits column opposite any credit card entry in the reference column above will be charged to the credit card number set forth above. (The credit card company will bill in the usual manner.) If for any reason the credit card company does not make payment on this account, you will owe us such amount. If you are direct billed, in the event payment is not made within 25 days after check-out, you will owe us interest from the check-out date on any unpaid amount at the rate of 1.5% per month (ANNUAL RATE 18%), or the maximum allowed by law, plus the reasonable cost of collection, including attorney fees.

6-2955C  
Rev. 12/04

Signature X

FOR RESERVATIONS AT ANY MARRIOTT HOTEL, CALL (800) 228 9290

### Account Code/Line Summary

National Prison Project-ACLU  
733 15th St Nw  
Suite 620  
Washington, DC 20005

Page 1 Of 1  
Billing Period 1/1/05 To 1/31/05  
Customer # 10002055  
Invoice Number: NNS00438194  
Invoice Date 2/1/05

ACCOUNT CODE/ LINE NUMBER	# OF CALLS	# OF MINUTES	USAGE CHARGES	AVERAGE DURATION	COST PER MIN	SRCHG
<b>Location 10002055 - National Prison Project-ACLU</b>						
David Fath # 16	10	37.0	\$6.25	3.7	\$0.1690	\$6.10
El Paso County Jail (Colorado) # 323	6	10.0	\$1.69 ✓	1.7	\$0.1690	\$2.44
Elizebeth Alexander # 10	6	77.0	\$13.01 ✓	12.8	\$0.1690	\$1.83
Hadix # 618	1	5.0	\$0.85 ✓	5.0	\$0.1690	
Hart v. Arpaio (Marcicopa Cty) # 218	1	10.0	\$1.69 ✓	10.0	\$0.1690	\$0.61
<b>TOTALS</b>	<b>24</b>	<b>139.0</b>	<b>\$23.49</b>	<b>5.8</b>	<b>\$0.1690</b>	<b>\$10.98</b>



Customer Account		UNIVERSAL CAR SERVICE CHARGE FORM		TIME		CALC FARE JOB NO.		CAR NO.		BASIC FARE \$	
07/06	73	DAVID FATHI		A.M. <input type="checkbox"/>						64.45	
NATIONAL PRISON PROJ		PICKUP POINT		ZONE/ZIP		W.T.		R.R.		MISC. \$	
Date of Charge		FINAL DESTINATION						O.T.		TOLLS/PARKING \$	
YELLOW		STOPS						MISC			
9111104494 CAB		1						PHONE		STOPS \$	
1345002107 INC		2						SPEC ROUTE		WAIT TIME \$	
4456514116 VA		3						PACKAGE			
APPROVAL CODE								TOTAL		71.45	
AMEX <input type="checkbox"/> D.C. <input type="checkbox"/> DISC. <input type="checkbox"/> MC <input type="checkbox"/> VISA <input type="checkbox"/> OTHER <input type="checkbox"/>											
Customer Signature											
X											

Cardholder acknowledges receipt of goods and/or services in the amount of the Total shown hereon and agrees to perform the obligations set forth in the Cardholder's agreement with the issuer.

885983

Invoice Number

DRIVER COPY

5673117

PRESS FIRMLY- USE BALL POINT PEN

Description:

Pickup:

Mileage:

Drop-off:

Mileage:

DATE:

Authorization Number:

FARE

56 70

Dispatch Fee

Driver ID:

Cab #:

MISC

Trip ID:

TIPS

6 00

Total

62 70

RECEIPT

CUSTOMER COPY

PURCHASER SIGN HERE

X

Cardholder acknowledges receipt of goods and/or services in the amount of the Total shown hereon and agrees to perform the obligations set forth in the Cardholder's agreement with the issuer.

BWI Deli  
BWI Airport

613023 Sarah

CHK 1325 MAY07'05 11:54AM

1 Veggie Sand	5.00
1 Coffee	.50
Cash	4.00
Subtotal	7.68
Tax	0.38
Payment	6.00
Change Due	0.94

Thank you

Please Come Again!

HMSHost  
S3 Nathans  
Ky Harbor Int'l Airport

5673117

MAY08'05 8:11

Subtotal	
Tax	0.53
Amt Paid	7.02
Cash	10.10
Change Due	3.08

**Fathi, David**

**From:** Southwest Airlines [SouthwestAirlines@mail.southwest.com]  
**Sent:** Tuesday, April 19, 2005 9:34 AM  
**To:** Fathi, David  
**Subject:** Ticketless Confirmation

\*\*\*\*\* RECEIPT AND ITINERARY \*\*\*\*\*

Beginning 12:01 AM local time on the day of departure, you may  
check in online and print your boarding pass at southwest.com  
by visiting:

[http://www.southwest.com/travel\\_center/retrieveCheckinDoc.html?src=receipt](http://www.southwest.com/travel_center/retrieveCheckinDoc.html?src=receipt)

## **Receipt and Itinerary as of 04/19/05 08:33AM**

\*\*\*\*\*

Confirmation Number: 9TCIRC  
Confirmation Date: 04/19/05

\*\*\*\*\*

## **Received: DAVID FA**

Passenger(s):

**FATHI/DAVID 526-2753977569-4**

**Rapid Rewards Member #: 00001007149334**

### **Itinerary:**

Saturday, May 07 - BALTIMORE-WASHNTN(BWI) to PHOENIX AZ(PHX)  
Flight 2231 H  
Depart BALTIMORE-WASHNTN(BWI) at 01:05PM and  
Arrive in PHOENIX AZ(PHX) at 03:10PM

Sunday, May 15 - PHOENIX AZ(PHX) to BALTIMORE-WASHNTN(BWI)  
Flight 2773 H  
Depart PHOENIX AZ(PHX) at 03:50PM and  
Arrive in BALTIMORE-WASHNTN(BWI) at 11:05PM

\*\*\*\*\* COST \*\*\*\*\* Total for 1 Passenger(s)

**AIR: .....\$347.90**

TAX: .....\$32.50

PFC FEE: .....\$9.00

SECURITY FEE: .....\$5.00

---

**Total Fare: \$394.40**

\*\*\*\*\* PAYMENT SUMMARY \*\*\*\*\*

Current payment(s)

19APR2005 AMER EXPRESS xxxxxxxxxxxx3529 Ref 526-2753977569-4 \$394.40

**Total Payments: \$394.40**

\*\*\*\*\* FARES RULE(S) \*\*\*\*\*

VALID ONLY ON SOUTHWEST AIRLINES

***NON REFUNDABLE / STANDBY REQ UPGRADE TO YL FARE***

All travel involving funds from this Confirm no. must be

completed by 04/19/06

Any change to this itinerary may result in a fare increase.

Fare Calculation:

ADT- 1 BWIWNPHX H14NR 187.00 PHXWNBWI H14NR 187.00 \$374.00  
ZPBWI PHX XFBWI4.50 PHX4.50 AYBWI2.50 PHX2.50 \$394.40

Important:

\*\*\*\*\* FREE BAGGAGE ALLOWANCE \*\*\*\*\* Checked Baggage

Allowance: Three (3) pieces of baggage, each piece of which having outside measurements (i.e., the sum of the greatest outside length plus the greatest outside width plus the greatest outside height) not exceeding sixty-two (62) inches, not weighing more than fifty (50) pounds per piece, and provided such baggage is checked for carriage in the cargo hold of the aircraft. Baggage that exceeds these limits is subject to an additional charge.

Carryon Baggage Allowance: One (1) item of carryon baggage that does not exceed external dimensions of ten inches by sixteen inches by twenty-four inches (10 x 16 x 24) plus one (1) smaller personal-type item (e.g., purse, briefcase, laptop computer case, backpack, small camera), provided that such items are capable of being carried onboard the aircraft by one person without additional assistance and are capable of being stowed under a seat or in an overhead compartment.

\*\*\*\*\* CHECKIN REQUIREMENTS \*\*\*\*\* Southwest Airlines Ticketless

Travel is nontransferrable.

Positive identification is required at time of checkin.

Flights Operated by Southwest Airlines - Customers who do not claim their reservations at the departure gate desk at least ten (10) minutes before scheduled departure time for flights operated by Southwest Airlines will have their reserved space cancelled and will not be eligible for denied boarding compensation.

ACCOUNT NAME: THE NATIONAL PRISON PROJECT OF THE ACLU  
ACCOUNT NUMBER: [REDACTED]  
INVOICE NUMBER: 0104953035

PAGE: 12 of 25  
INVOICE DATE: 06/09/05

CARRIER DESCRIPTION: XO Communications  
SERVICE LOCATION: THE NATIONAL PRISON PROJECT OF THE ACLU (continued from previous page)

DATE	TIME	CALL TO	NUMBER	CALL TYPE	MINUTES	AMOUNT
05/11	03:54 PM	NEW YORK NY	(212)549-2530	RD	6.0	.00
05/13	09:24 AM	TAMPA EAST FL	(813)684-4095	RD	3.5	.00
05/13	09:27 AM	CHARLOTTE NC	(704)392-8242	RD	3.6	.00
05/19	01:19 PM	TAMPA EAST FL	(813)684-4095	RD	2.9	.00
05/24	09:39 AM	NEW YORK NY	(212)549-2678	RD	0.1	.00
05/25	10:29 AM	TAMPA EAST FL	(813)684-4095	RD	1.6	.00
05/26	05:05 PM	NEW YORK NY	(212)549-2530	RD	5.2	.00
05/27	12:25 PM	NEW HAVEN CT	(203)589-4742	RD	2.5	.00
05/27	12:30 PM	NEW HAVEN CT	(203)668-2165	RD	0.8	.00
05/27	02:52 PM	TAMPA EAST FL	(813)684-4095	RD	16.9	.00
05/27	03:42 PM	COLUMBUS GA	(706)653-7217	RD	0.6	.00
05/27	04:04 PM	SEATTLE WA	(206)285-7198	RD	1.0	.00
05/31	02:32 PM	PATERSON NJ	(973)413-1624	RD	0.2	.00
05/31	02:33 PM	PATERSON NJ	(973)341-4988	RD	0.4	.00
06/01	01:44 PM	SEVERNA PK MD	(410)903-4330	RD	0.7	.00
06/01	03:53 PM	NEW YORK NY	(212)549-2555	RD	1.4	.00
06/03	05:59 PM	SEATTLE WA	(206)285-7198	RD	0.3	.00
06/03	05:59 PM	SEATTLE WA	(206)447-0103	RD	1.3	.00
06/06	12:11 PM	NEW YORK NY	(212)549-2555	RD	0.1	.00
06/07	04:45 PM	PENINSULA VA	(757)871-3741	RD	0.1	.00
06/07	04:46 PM	PENINSULA VA	(757)871-3741	RD	1.5	.00
06/07	05:17 PM	NEW YORK NY	(212)294-6238	RD	0.9	.00
06/08	11:51 AM	LITTLEROCK AR	(501)682-9211	RD	1.8	.00
06/08	05:45 PM	TAMPA EAST FL	(813)684-4095	RD	0.4	.00

CALL FROM: (202)393-4931	ACCT. CODE: 030,					
04/25 03:53 PM	NEW YORK NY	(212)549-2657	RD	2.1	.00	
05/12 05:09 PM	NEW YORK NY	(212)549-2657	RD	1.0	.00	
05/13 10:08 AM	NEW YORK NY	(212)549-2657	RD	1.6	.00	
05/25 03:55 PM	NEW YORK NY	(212)966-0712	RD	0.6	.00	
06/07 12:26 PM	BOUNTIFUL UT	(801)951-2137	RD	0.9	.00	

TOTAL FOR:	SERVICE	CALLS	MINUTES	AMOUNT
ACCT. CODE: 030	INTER-STATE LONG DISTANCE	88	159.8	.00
	TOTAL	88	159.8	.00

CALL FROM: (202)393-0646	PLRA,					
05/31 12:12 PM	CHICAGO IL	(312)952-7503	RD	16.5	.00	

TOTAL FOR:	SERVICE	CALLS	MINUTES	AMOUNT
PLRA	INTER-STATE LONG DISTANCE	1	16.5	.00
	TOTAL	1	16.5	.00

CALL FROM: (202)393-4930	KATARA PETERS,					
04/22 11:17 AM	WILLIMNTIC CT	(860)450-7252	RD	0.8	.00	

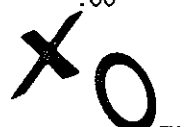
CALL FROM: (202)393-4931	KATARA PETERS,					
04/22 03:50 PM	WILLIMNTIC CT	(860)450-7252	RD	2.0	.00	

TOTAL FOR:	SERVICE	CALLS	MINUTES	AMOUNT
KATARA PETERS	INTER-STATE LONG DISTANCE	2	2.8	.00
	TOTAL	2	2.8	.00

CALL FROM: (202)393-0646	HART,					
05/03 02:01 PM	TEMPE AZ	(480)838-6566	RD	0.7	.00	
05/04 03:13 PM	PHOENIX AZ	(602)955-7561	RD	6.1	.00	

CALL FROM: (202)393-0833	HART,					
04/28 05:04 PM	TEMPE AZ	(480)838-6566	RD	0.4	.00	
05/02 11:35 AM	TEMPE AZ	(480)838-6566	RD	0.9	.00	

(continued on next page)



## Call Detail Report - Outbound

ACCOUNT NAME: THE NATIONAL PRISON PROJECT OF THE ACLU  
 ACCOUNT NUMBER: 001000000065365  
 INVOICE NUMBER: 0104953035

PAGE: 13 of 25  
 INVOICE DATE: 06/09/05

CARRIER DESCRIPTION: XO Communications  
 SERVICE LOCATION: THE NATIONAL PRISON PROJECT OF THE ACLU (continued from previous page)

DATE	TIME	CALL TO	NUMBER	CALL TYPE	MINUTES	AMOUNT
05/03	05:45 PM	TEMPE AZ	(480)838-6566	RD	6.1	.00
05/04	03:24 PM	TEMPE AZ	(480)838-6566	RD	0.9	.00
CALL FROM: (202)393-4930 HART,						
05/06	04:07 PM	TEMPE AZ	(480)838-6566	RD	0.9	.00
05/25	01:53 PM	TEMPE AZ	(480)838-6566	RD	1.5	.00
CALL FROM: (202)393-4931 HART,						
05/02	03:12 PM	TEMPE AZ	(480)838-8881	RD	0.4	.00
05/02	03:13 PM	TEMPE AZ	(480)838-8810	RD	1.0	.00

TOTAL FOR:	SERVICE	CALLS	MINUTES	AMOUNT
HART	INTER-STATE LONG DISTANCE	10	18.9	.00
	TOTAL	10	18.9	.00

DATE	TIME	CALL TO	NUMBER	CALL TYPE	MINUTES	AMOUNT
CALL FROM: (202)393-0064 PUBLIC ED,						
04/12	03:59 PM	TAMPA FL	(813)503-6238	RD	0.7	.00
04/18	11:01 AM	AUSTIN TX	(512)473-2291	RD	0.9	.00
04/25	01:33 PM	NEW YORK NY	(212)549-2566	RD	0.4	.00
05/05	11:56 AM	MARSHALL TX	(903)935-7914	RD	5.1	.00
05/31	12:32 PM	NEW YORK NY	(212)549-2689	RD	1.2	.00
05/31	04:06 PM	BALTIMORE MD	(410)889-8556	RD	2.3	.00

DATE	TIME	CALL TO	NUMBER	CALL TYPE	MINUTES	AMOUNT
CALL FROM: (202)393-0118 PUBLIC ED,						
05/04	01:29 PM	DALLAS TX	(469)330-5622	RD	10.6	.00

DATE	TIME	CALL TO	NUMBER	CALL TYPE	MINUTES	AMOUNT
CALL FROM: (202)393-0646 PUBLIC ED,						
04/11	02:16 PM	RICHMOND VA	(804)649-6340	RD	3.5	.00
04/12	10:18 AM	AMARILLO TX	(806)206-4369	RD	0.9	.00
04/12	04:26 PM	LANCASTER PA	(717)291-1700	RD	2.5	.00
04/15	02:35 PM	CROSSVILLE TN	(931)484-9725	RD	0.3	.00
04/22	10:49 AM	AUSTIN TX	(512)473-2291	RD	1.1	.00
04/22	11:57 AM	CHICAGO IL	(312)633-1501	RD	7.1	.00
04/29	03:04 PM	CHICAGO IL	(312)633-1501	RD	1.1	.00
05/09	03:45 PM	ST PAUL MN	(651)647-5948	RD	0.1	.00
05/24	04:01 PM	NEW YORK NY	(212)556-3745	RD	1.2	.00
05/24	04:20 PM	HACKENSACK NJ	(201)646-4374	RD	11.7	.00
05/25	02:00 PM	SEATTLE WA	(206)718-1258	RD	0.5	.00
05/25	02:02 PM	SEATTLE WA	(206)718-1258	RD	16.9	.00
05/31	11:57 AM	BALTIMORE MD	(410)889-8556	RD	4.7	.00
05/31	02:37 PM	BALTIMORE MD	(410)889-8556	RD	1.3	.00
05/31	02:57 PM	NEW YORK NY	(212)549-2689	RD	1.7	.00
06/02	03:16 PM	FARGO ND	(701)461-7290	RD	1.0	.00
06/02	03:25 PM	JEFFERSNCY MO	(573)522-1919	RD	10.1	.00
06/02	03:39 PM	ST LOUIS MO	(314)361-3135	RD	0.2	.00
06/02	03:39 PM	ST LOUIS MO	(314)361-2111	RD	8.3	.00

DATE	TIME	CALL TO	NUMBER	CALL TYPE	MINUTES	AMOUNT
CALL FROM: (202)393-0833 PUBLIC ED,						
04/08	02:04 PM	AMARILLO TX	(806)206-4369	RD	0.7	.00
04/08	05:35 PM	NEW YORK NY	(212)456-7481	RD	1.3	.00
04/12	02:38 PM	OAKLAND CA	(510)839-7654	RD	1.8	.00
04/12	02:41 PM	BROOKLYN NY	(718)576-1868	RD	1.8	.00
04/12	05:00 PM	NEW YORK NY	(212)456-2086	RD	13.4	.00
04/14	10:49 AM	HOUSTON TX	(713)362-7464	RD	1.9	.00
04/14	10:52 AM	AMARILLO TX	(806)206-4369	RD	10.6	.00
04/14	11:08 AM	NEW YORK NY	(212)556-7470	RD	0.4	.00
04/14	02:19 PM	AUSTIN TX	(512)473-2291	RD	2.3	.00
04/14	02:40 PM	NEW YORK NY	(212)693-0085	RD	5.8	.00
04/14	03:18 PM	NEW YORK NY	(917)912-4528	RD	7.3	.00
04/14	03:29 PM	MARSHALL TX	(903)935-9616	RD	39.4	.00
04/14	05:57 PM	OAKLAND CA	(510)839-7654	RD	2.2	.00
04/15	02:57 PM	CROSSVILLE TN	(931)484-9725	RD	21.1	.00

(continued on next page)



ACCOUNT NAME: THE NATIONAL PRISON PROJECT OF THE ACLU  
ACCOUNT NUMBER: 00000000000000000000  
INVOICE NUMBER: 0202334094

PAGE: 11 of 25  
INVOICE DATE: 09/09/05

CARRIER DESCRIPTION: XO Communications, Inc.  
SERVICE LOCATION: 915 15TH ST NW NW, WASHINGTON

DATE	TIME	CALL TO	NUMBER	CALL TYPE	MINUTES	AMOUNT
CALL FROM: (202)393-0646 HART,						
08/08/05	05:25 PM	Phoenix	AZ (602)322-7200	RD	5.8	.00
08/10/05	05:11 PM	Phoenix	AZ (602)322-7203	RD	1.7	.00
TOTAL FOR:		SERVICE		CALLS	MINUTES	AMOUNT
HART		Inter-State Long Distance		2	7.5	.00
		TOTAL		2	7.5	.00
CALL FROM: (202)393-0064 PUBLIC ED,						
08/22/05	02:11 PM	Marshall	TX (903)407-2636	RD	0.7	.00
08/26/05	02:29 PM	Austin	TX (512)445-1712	RD	0.7	.00
09/07/05	11:51 AM	Marshall	TX (903)935-9616	RD	6.8	.00
CALL FROM: (202)393-0118 PUBLIC ED,						
08/22/05	11:02 AM	Marshall	TX (903)407-2636	RD	0.1	.00
08/22/05	02:28 PM	Marshall	TX (903)407-2636	RD	2.8	.00
CALL FROM: (202)393-0207 PUBLIC ED,						
08/23/05	03:10 PM	Marshall	TX (903)935-2255	RD	0.5	.00
CALL FROM: (202)393-0646 PUBLIC ED,						
08/16/05	12:49 PM	New York	NY (212)519-7818	RD	3.2	.00
08/17/05	10:56 AM	Marshall	TX (903)407-2636	RD	0.6	.00
08/22/05	11:45 AM	Marshall	TX (903)407-2636	RD	0.7	.00
08/22/05	12:02 PM	New York	NY (212)519-7829	RD	1.0	.00
08/23/05	02:44 PM	Austin	TX (512)476-6201	RD	3.7	.00
08/23/05	02:48 PM	Marshall	TX (903)407-2636	RD	1.0	.00
08/23/05	03:20 PM	Marshall	TX (903)935-2255	RD	6.3	.00
08/24/05	04:28 PM	Shreveport	LA (318)673-5370	RD	3.1	.00
08/24/05	04:34 PM	Marshall	TX (903)935-7757	RD	0.3	.00
08/24/05	04:35 PM	Marshall	TX (903)930-7924	RD	0.3	.00
08/24/05	05:02 PM	Marshall	TX (903)407-2636	RD	3.7	.00
CALL FROM: (202)393-4930 PUBLIC ED,						
08/15/05	10:32 AM	New York	NY (212)519-7829	RD	0.7	.00
08/15/05	10:45 AM	Chicago	IL (312)633-1068	RD	0.5	.00
08/15/05	10:50 AM	Appleton	WI (920)993-1000	RD	1.1	.00
08/16/05	03:08 PM	Marshall	TX (903)407-2636	RD	6.2	.00
08/17/05	10:59 AM	New York	NY (212)519-7829	RD	7.7	.00
08/17/05	02:24 PM	New York	NY (212)549-2566	RD	4.6	.00
08/18/05	12:59 PM	New York	NY (212)549-2566	RD	18.7	.00
08/18/05	05:36 PM	New Haven	CT (203)494-8001	RD	0.8	.00
08/22/05	09:32 AM	Marshall	TX (903)407-2636	RD	0.6	.00
08/22/05	11:41 AM	Chicago	IL (312)633-1068	RD	2.5	.00
08/22/05	05:37 PM	Marshall	TX (903)407-2636	RD	5.4	.00
08/22/05	06:03 PM	New York	NY (212)556-1882	RD	7.5	.00
08/23/05	01:50 PM	Marshall	TX (903)407-2636	RD	0.5	.00
08/23/05	05:18 PM	New York	NY (212)549-2666	RD	0.1	.00
08/23/05	05:21 PM	Jackson	MS (601)948-5897	RD	1.0	.00
08/23/05	05:23 PM	Detroit	MI (313)259-0650	RD	2.3	.00
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XO



## Call Detail Report - Outbound

ACCOUNT NAME: THE NATIONAL PRISON PROJECT OF THE ACLU  
 ACCOUNT NUMBER: 00000000000000000000  
 INVOICE NUMBER: 0202900327

PAGE: 10 of 25  
 INVOICE DATE: 10/09/05

CARRIER DESCRIPTION: XO Communications, Inc.  
 SERVICE LOCATION: 915 15TH ST NW NW, WASHINGTON

DATE	TIME	CALL TO	NUMBER	CALL TYPE	MINUTES	AMOUNT
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TOTAL FOR:	SERVICE	CALLS	MINUTES	AMOUNT
ACCT. CODE: 202	Inter-State Long Distance	1	2.0	.00
	TOTAL	1	2.0	.00

CALL FROM: (202)393-0118 HART, 09/27/05 11:24 AM Tempe	AZ	(480)838-6566	RD	0.8	.00
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CALL FROM: (202)393-0646 HART, 09/21/05 12:58 PM Chandler	AZ	(480)705-6688	RD	20.4	.00
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CALL FROM: (202)393-4930 HART, 09/16/05 02:41 PM Tempe	AZ	(480)838-6566	RD	0.7	.00
09/19/05 05:29 PM Tempe	AZ	(480)838-6566	RD	1.7	.00
09/23/05 01:59 PM Tempe	AZ	(480)838-6566	RD	4.2	.00
10/03/05 04:15 PM Tempe	AZ	(480)838-6566	RD	2.2	.00

TOTAL FOR:	SERVICE	CALLS	MINUTES	AMOUNT
HART	Inter-State Long Distance	6	30.0	.00
	TOTAL	6	30.0	.00

CALL FROM: (202)393-0064 PUBLIC ED, 09/09/05 10:44 AM New York	NY	(212)519-7818	RD	0.6	.00
09/09/05 02:39 PM Marshall	TX	(903)935-9616	RD	0.4	.00
09/14/05 03:03 PM Richmond	VA	(804)649-6340	RD	0.9	.00

CALL FROM: (202)393-0646 PUBLIC ED, 09/09/05 12:31 PM New York	NY	(212)549-2566	RD	7.8	.00
09/09/05 04:56 PM Marshall	TX	(903)923-9519	RD	2.0	.00
09/12/05 11:34 AM Sanantonio	TX	(210)250-3492	RD	1.3	.00
09/12/05 04:21 PM Grandprari	TX	(214)597-5885	RD	1.4	.00
09/13/05 02:22 PM Marshall	TX	(903)935-9616	RD	8.5	.00
09/14/05 01:03 PM Marshall	TX	(903)935-9616	RD	7.2	.00
09/15/05 10:59 AM Grandprari	TX	(214)597-5885	RD	0.8	.00
09/15/05 01:26 PM Grandprari	TX	(214)597-5885	RD	7.0	.00

CALL FROM: (202)393-4930 PUBLIC ED, 09/09/05 12:25 PM New York	NY	(212)519-7829	RD	0.6	.00
09/09/05 01:55 PM New York	NY	(212)519-7829	RD	1.5	.00
09/12/05 09:00 AM Ann Arbor	MI	(734)260-3036	RD	7.0	.00
09/12/05 11:02 AM New York	NY	(212)456-0435	RD	0.5	.00
09/12/05 11:06 AM Houston	TX	(713)362-7464	RD	1.2	.00
09/12/05 11:08 AM Houston	TX	(713)240-0485	RD	1.0	.00
09/12/05 11:10 AM Greenspont	TX	(281)872-8900	RD	0.9	.00
09/12/05 11:11 AM Addison	TX	(972)991-2100	RD	3.6	.00
09/12/05 11:43 AM Marshall	TX	(903)935-9616	RD	4.1	.00
09/12/05 11:51 AM Austin	TX	(512)370-3805	RD	0.7	.00
09/12/05 11:53 AM Austin	TX	(512)569-3593	RD	0.9	.00
09/12/05 12:39 PM Austin	TX	(512)536-1055	RD	2.1	.00

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Customer Service Inquiries: 1-800-421-3872

XO®



## Call Detail Report - Outbound

ACCOUNT NAME: THE NATIONAL PRISON PROJECT OF THE ACLU  
 ACCOUNT NUMBER: [REDACTED]  
 INVOICE NUMBER: 0203523918

PAGE: 11 of 24  
 INVOICE DATE: 11/09/05

CARRIER DESCRIPTION: XO Communications, Inc.  
 SERVICE LOCATION: 915 15TH ST NW NW, WASHINGTON

DATE	TIME	CALL TO	NUMBER	CALL TYPE	MINUTES	AMOUNT
CALL FROM: (202)393-0646 KATARA PETERS,						
10/17/05	02:24 PM	Willimntic CT	(860)450-7250	RD	1.0	.00
CALL FROM: (202)393-4930 KATARA PETERS,						
11/03/05	04:15 PM	Willimntic CT	(860)450-7250	RD	0.9	.00
11/03/05	04:16 PM	Willimntic CT	(860)450-7250	RD	1.8	.00
TOTAL FOR:		SERVICE	CALLS		MINUTES	AMOUNT
KATARA PETERS		Inter-State Long Distance	4		6.4	.00
		TOTAL	4		6.4	.00
CALL FROM: (202)393-0064 HART,						
10/28/05	04:48 PM	Jackson MS	(601)918-2923	RD	0.5	.00
CALL FROM: (202)393-0646 HART,						
10/20/05	03:06 PM	Tempe AZ	(480)838-6566	RD	1.9	.00
10/21/05	03:28 PM	Tempe AZ	(480)838-6566	RD	1.1	.00
CALL FROM: (202)393-4930 HART,						
10/18/05	02:09 PM	Chandler AZ	(480)705-6688	RD	0.3	.00
10/18/05	03:00 PM	Chandler AZ	(480)961-7901	RD	9.3	.00
10/21/05	09:37 AM	Tempe AZ	(480)838-6566	RD	0.5	.00
10/24/05	10:03 AM	Ann Arbor MI	(734)476-0863	RD	1.1	.00
10/25/05	01:48 PM	Oakland CA	(510)654-8333	RD	1.6	.00
10/27/05	11:08 AM	Phoenix AZ	(602)606-2810	RD	0.3	.00
10/27/05	12:29 PM	Tempe AZ	(480)838-6566	RD	11.4	.00
10/31/05	05:33 PM	Tempe AZ	(480)838-6566	RD	3.2	.00
11/03/05	03:50 PM	Oakland CA	(510)654-8333	RD	0.7	.00
11/04/05	02:11 PM	Oakland CA	(510)530-4666	RD	24.4	.00
11/07/05	02:37 PM	No Phoenix AZ	(602)212-8589	RD	1.0	.00
CALL FROM: (202)393-4931 HART,						
10/21/05	10:58 AM	Phoenix AZ	(602)606-2811	RD	0.8	.00
10/21/05	01:24 PM	Tempe AZ	(480)838-8810	RD	0.8	.00
10/21/05	01:25 PM	No Phoenix AZ	(602)241-9777	RD	1.1	.00
10/21/05	01:27 PM	No Phoenix AZ	(602)234-9733	RD	0.8	.00
10/27/05	11:12 AM	Phoenix AZ	(602)606-2811	RD	0.8	.00
10/27/05	11:15 AM	Tempe AZ	(480)838-8810	RD	0.8	.00
10/27/05	11:31 AM	No Phoenix AZ	(602)234-9733	RD	0.8	.00
10/27/05	11:39 AM	No Phoenix AZ	(602)241-9777	RD	1.2	.00
11/01/05	09:52 AM	Phoenix AZ	(602)606-2811	RD	2.7	.00
11/01/05	10:23 AM	No Phoenix AZ	(602)241-9777	RD	4.5	.00
11/01/05	10:29 AM	No Phoenix AZ	(602)234-9733	RD	2.8	.00
11/01/05	10:54 AM	Tempe AZ	(480)838-8810	RD	2.3	.00
11/07/05	09:23 AM	Phoenix AZ	(602)606-2811	RD	0.8	.00
11/07/05	09:32 AM	Tempe AZ	(480)838-8810	RD	0.8	.00
11/07/05	09:34 AM	No Phoenix AZ	(602)241-9777	RD	1.1	.00
11/07/05	09:58 AM	No Phoenix AZ	(602)234-9733	RD	0.8	.00
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## Call Detail Report - Outbound

ACCOUNT NAME: THE NATIONAL PRISON PROJECT OF THE ACLU  
 ACCOUNT NUMBER: 001000000065365  
 INVOICE NUMBER: 0203523918

PAGE: 12 of 24  
 INVOICE DATE: 11/09/05

CARRIER DESCRIPTION: XO Communications, Inc.  
 SERVICE LOCATION: 915 15TH ST NW NW, WASHINGTON

DATE	TIME	CALL TO	NUMBER	CALL TYPE	MINUTES	AMOUNT
TOTAL FOR:		SERVICE		CALLS	MINUTES	AMOUNT
HART		Inter-State Long Distance		30	80.2	.00
		TOTAL		30	80.2	.00
CALL FROM: (202)393-0646 PUBLIC ED,						
10/21/05	02:11 PM	New York	NY (212)549-2689	RD	1.4	.00
CALL FROM: (202)393-4930 PUBLIC ED,						
08/22/05	06:20 PM	Snfrcntrld	CA (415)362-3912	RD	2.1	.00
10/21/05	03:39 PM	New York	NY (212)549-2689	RD	0.8	.00
10/21/05	04:16 PM	Dallas	TX (214)559-3337	RD	1.5	.00
CALL FROM: (202)393-4931 PUBLIC ED,						
10/21/05	02:40 PM	Houston	TX (713)780-7001	RD	2.0	.00
TOTAL FOR:		SERVICE		CALLS	MINUTES	AMOUNT
PUBLIC ED		Inter-State Long Distance		5	7.8	.00
		TOTAL		5	7.8	.00
CALL FROM: (202)393-0064 CARMONA,						
10/27/05	10:35 AM	Robstown	TX (361)933-0239	RD	22.5	.00
CALL FROM: (202)393-0646 CARMONA,						
10/24/05	03:25 PM	Robstown	TX (361)933-0239	RD	8.9	.00
10/27/05	10:59 AM	C Christi	TX (361)887-2300	RD	2.0	.00
11/01/05	10:18 AM	C Christi	TX (361)857-2292	RD	1.1	.00
CALL FROM: (202)393-4930 CARMONA,						
10/11/05	10:43 AM	Premont	TX (361)307-3846	RD	0.2	.00
10/11/05	10:44 AM	Premont	TX (361)307-3846	RD	0.1	.00
10/11/05	10:44 AM	C Christi	TX (361)510-2292	RD	0.7	.00
10/13/05	10:57 AM	C Christi	TX (361)888-5698	RD	5.0	.00
10/13/05	01:21 PM	Oakland	CA (510)654-8333	RD	1.5	.00
10/13/05	03:13 PM	Robstown	TX (361)767-6469	RD	27.8	.00
10/13/05	03:49 PM	Oakland	CA (510)219-8712	RD	0.1	.00
10/13/05	03:50 PM	Wichitafls	TX (940)691-4663	RD	3.2	.00
10/14/05	11:42 AM	Austin	TX (512)406-5398	RD	2.4	.00
10/14/05	11:48 AM	C Christi	TX (361)510-2292	RD	9.4	.00
10/14/05	12:27 PM	Oakland	CA (510)654-8333	RD	1.0	.00
10/14/05	01:40 PM	Robstown	TX (361)387-3846	RD	2.0	.00
10/14/05	01:42 PM	C Christi	TX (361)510-2292	RD	0.2	.00
10/14/05	01:43 PM	Robstown	TX (361)767-6469	RD	1.6	.00
10/14/05	01:47 PM	C Christi	TX (361)249-8644	RD	0.7	.00
10/14/05	01:48 PM	Austin	TX (512)478-7300	RD	0.6	.00
10/14/05	01:49 PM	C Christi	TX (361)888-5769	RD	5.8	.00
10/14/05	02:34 PM	Robstown	TX (361)387-3846	RD	0.3	.00
10/14/05	02:35 PM	Robstown	TX (361)767-6469	RD	0.4	.00
10/14/05	02:36 PM	C Christi	TX (361)249-8644	RD	1.5	.00

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## Call Detail Report - Outbound

ACCOUNT NAME: THE NATIONAL PRISON PROJECT OF THE ACLU  
 ACCOUNT NUMBER: [REDACTED]  
 INVOICE NUMBER: 0204739060

PAGE: 10 of 18  
 INVOICE DATE: 01/09/06

CARRIER DESCRIPTION: XO Communications, Inc.  
 SERVICE LOCATION: 915 15TH ST NW NW, WASHINGTON

DATE	TIME	CALL TO	NUMBER	CALL TYPE	MINUTES	AMOUNT
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TOTAL FOR:	SERVICE	CALLS	MINUTES	AMOUNT
ACCT. CODE: 030	Inter-State Long Distance	21	53.5	.00
	TOTAL	21	53.5	.00

CALL FROM: (202)393-4930 KATARA PETERS,  
 12/12/05 05:05 PM Willimantic CT (860)423-3435 RD 0.9 .00

TOTAL FOR:	SERVICE	CALLS	MINUTES	AMOUNT
KATARA PETERS	Inter-State Long Distance	1	0.9	.00
	TOTAL	1	0.9	.00

CALL FROM: (202)393-4930 JERRY M.,  
 12/26/05 03:53 PM Dir Asst UT (801)555-1212 DL 0.4 1.25

TOTAL FOR:	SERVICE	CALLS	MINUTES	AMOUNT
JERRY M.	Directory Assistance	1	0.4	1.25
	TOTAL	1	0.4	1.25

CALL FROM: (202)393-0646 HART,  
 12/09/05 11:39 AM Ann Arbor MI (734)476-0863 RD 1.3 .00  
 12/28/05 12:03 PM Tempe AZ (480)838-6566 RD 4.8 .00

CALL FROM: (202)393-4930 HART,  
 12/28/05 11:53 AM Phoenix AZ (602)955-7561 RD 5.0 .00

TOTAL FOR:	SERVICE	CALLS	MINUTES	AMOUNT
HART	Inter-State Long Distance	3	11.1	.00
	TOTAL	3	11.1	.00

CALL FROM: (202)393-0646 CARMONA,  
 01/03/06 12:35 PM Robstown TX (361)933-0239 RD 7.6 .00

CALL FROM: (202)393-4930 CARMONA,  
 01/03/06 12:19 PM Huntsville TX (936)291-2369 RD 15.8 .00

TOTAL FOR:	SERVICE	CALLS	MINUTES	AMOUNT
CARMONA	Inter-State Long Distance	2	23.4	.00
	TOTAL	2	23.4	.00

CALL FROM: (202)393-4930 EL PASO COUNTY,  
 01/03/06 03:34 PM Denver CO (303)333-8489 RD 20.9 .00  
 (continued on next page)

## Call Detail Report - Outbound

ACCOUNT NAME: THE NATIONAL PRISON PROJECT OF THE ACLU  
 ACCOUNT NUMBER: [REDACTED]  
 INVOICE NUMBER: 0204128660

PAGE: 10 of 21  
 INVOICE DATE: 12/09/05

CARRIER DESCRIPTION: XO Communications, Inc.  
 SERVICE LOCATION: 915 15TH ST NW NW, WASHINGTON

DATE	TIME	CALL TO	NUMBER	CALL TYPE	MINUTES	AMOUNT
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TOTAL FOR:	SERVICE	CALLS	MINUTES	AMOUNT
ACCT. CODE: 025	Inter-State Long Distance	2	24.5	.00
	TOTAL	2	24.5	.00

CALL FROM: (202)393-0646 ACCT. CODE: 030,

11/09/05	09:48 AM	Severna Pk	MD	(410)903-4330	RD	0.7	.00
11/18/05	01:36 PM	Matthews	NC	(704)844-9516	RD	1.9	.00
11/18/05	01:38 PM	Matthews	NC	(704)844-9516	RD	1.0	.00
11/22/05	03:42 PM	New York	NY	(212)549-2500	RD	2.3	.00

CALL FROM: (202)393-4930 ACCT. CODE: 030,

11/15/05	10:48 AM	New York	NY	(212)549-2577	RD	1.0	.00
11/15/05	11:09 AM	Baltimore	MD	(443)286-3099	RD	3.9	.00
11/15/05	04:31 PM	Severna Pk	MD	(410)903-4330	RD	32.4	.00
11/16/05	02:49 PM	Kenosha	WI	(262)705-3688	RD	0.8	.00
11/18/05	12:11 PM	Tampa	FL	(813)283-8432	RD	3.6	.00
11/21/05	11:13 AM	Matthews	NC	(704)844-9516	RD	1.3	.00
11/21/05	03:22 PM	Matthews	NC	(704)844-9516	RD	0.2	.00
11/21/05	03:27 PM	Matthews	NC	(704)844-9516	RD	1.6	.00
12/07/05	12:07 PM	New York	NY	(212)519-7815	RD	0.9	.00
12/08/05	10:08 AM	Matthews	NC	(704)844-9516	RD	0.7	.00
12/08/05	10:09 AM	Charlotte	NC	(704)384-4508	RD	1.3	.00
12/08/05	12:21 PM	Snfrctrld	CA	(415)357-4300	RD	3.1	.00
12/08/05	03:56 PM	New York	NY	(212)226-6000	RD	4.0	.00

TOTAL FOR:	SERVICE	CALLS	MINUTES	AMOUNT
ACCT. CODE: 030	Inter-State Long Distance	17	60.7	.00
	TOTAL	17	60.7	.00

CALL FROM: (202)393-4930 KATARA PETERS,

11/29/05	02:43 PM	New York	NY	(212)519-7801	RD	0.2	.00
12/06/05	10:16 AM	Hartford	CT	(860)566-2024	RD	0.1	.00
12/06/05	10:17 AM	Hartford	CT	(860)566-2024	RD	1.9	.00

TOTAL FOR:	SERVICE	CALLS	MINUTES	AMOUNT
KATARA PETERS	Inter-State Long Distance	3	2.2	.00
	TOTAL	3	2.2	.00

CALL FROM: (202)393-0064 HART,

11/16/05	11:48 AM	No Phoenix	AZ	(602)212-8589	RD	0.2	.00
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CALL FROM: (202)393-0646 HART,

11/10/05	05:11 PM	Tempe	AZ	(480)838-6566	RD	1.0	.00
11/16/05	02:08 PM	No Phoenix	AZ	(602)212-8589	RD	0.8	.00
11/28/05	11:06 AM	No Phoenix	AZ	(602)234-9775	RD	1.1	.00
11/30/05	04:20 PM	Phoenix	AZ	(602)955-7561	RD	0.7	.00

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## Call Detail Report - Outbound

ACCOUNT NAME: THE NATIONAL PRISON PROJECT OF THE ACLU  
 ACCOUNT NUMBER: 001000000065365  
 INVOICE NUMBER: 0204128660

PAGE: 11 of 21  
 INVOICE DATE: 12/09/05

CARRIER DESCRIPTION: XO Communications, Inc.  
 SERVICE LOCATION: 915 15TH ST NW NW, WASHINGTON

DATE	TIME	CALL TO	NUMBER	CALL TYPE	MINUTES	AMOUNT
CALL FROM: (202)393-0833 HART,						
11/21/05	12:10 PM	Phoenix	AZ (602)606-2811	RD	0.7	.00
11/21/05	12:11 PM	No Phoenix	AZ (602)241-9777	RD	1.1	.00
CALL FROM: (202)393-4930 HART,						
11/10/05	03:48 PM	Tempe	AZ (480)838-6566	RD	0.5	.00
11/10/05	04:39 PM	Tempe	AZ (480)838-6566	RD	1.5	.00
11/15/05	05:35 PM	Tempe	AZ (480)838-6566	RD	1.1	.00
11/21/05	11:16 AM	Ann Arbor	MI (734)662-8077	RD	6.9	.00
11/21/05	01:19 PM	No Phoenix	AZ (602)212-8589	RD	0.7	.00
11/22/05	01:51 PM	No Phoenix	AZ (602)212-8589	RD	0.2	.00
12/01/05	12:01 PM	Tempe	AZ (480)838-6566	RD	0.6	.00
12/08/05	10:19 AM	Ann Arbor	MI (734)662-8077	RD	9.3	.00
CALL FROM: (202)393-4931 HART,						
11/09/05	10:31 AM	Phoenix	AZ (602)606-2811	RD	1.0	.00
11/09/05	10:34 AM	Phoenix	AZ (602)606-2811	RD	3.4	.00
11/09/05	10:44 AM	Tempe	AZ (480)838-8818	RD	0.3	.00
11/09/05	10:45 AM	Tempe	AZ (480)838-8810	RD	2.9	.00
11/09/05	10:51 AM	Tempe	AZ (480)838-8810	RD	3.2	.00
11/09/05	10:58 AM	No Phoenix	AZ (602)241-9777	RD	5.4	.00
11/09/05	12:01 PM	No Phoenix	AZ (602)234-9733	RD	3.3	.00
11/09/05	04:52 PM	Phoenix	AZ (602)606-2811	RD	2.5	.00
11/16/05	10:06 AM	Phoenix	AZ (602)606-2811	RD	1.4	.00
11/16/05	10:11 AM	Tempe	AZ (480)838-8810	RD	1.4	.00
11/16/05	10:20 AM	No Phoenix	AZ (602)241-9777	RD	2.2	.00
11/16/05	10:23 AM	No Phoenix	AZ (602)234-9733	RD	1.5	.00
11/21/05	04:36 PM	Tempe	AZ (480)838-8810	RD	0.7	.00
11/28/05	11:03 AM	Phoenix	AZ (602)606-2811	RD	1.0	.00
11/28/05	11:41 AM	Phoenix	AZ (602)258-8287	RD	1.0	.00
12/05/05	09:52 AM	Phoenix	AZ (602)606-2811	RD	0.8	.00
12/05/05	09:54 AM	Phoenix	AZ (602)254-9733	RD	0.8	.00
12/05/05	09:57 AM	Tempe	AZ (480)838-8810	RD	0.8	.00
12/05/05	10:16 AM	No Phoenix	AZ (602)241-9777	RD	1.1	.00
TOTAL FOR:		SERVICE	CALLS		MINUTES	AMOUNT
HART		Inter-State Long Distance	34		61.1	.00
		TOTAL	34		61.1	.00
CALL FROM: (202)393-0064 CARMONA,						
11/16/05	12:43 PM	C Christi	TX (361)857-2292	RD	0.9	.00
CALL FROM: (202)393-4930 CARMONA,						
11/09/05	11:03 AM	C Christi	TX (361)857-2292	RD	0.8	.00
11/09/05	01:10 PM	Austin	TX (512)478-7300	RD	38.9	.00
11/16/05	02:27 PM	Robstown	TX (361)933-0239	RD	7.1	.00
(continued on next page)						

(continued on next page)



## Call Detail Report - Outbound

ACCOUNT NAME: THE NATIONAL PRISON PROJECT OF THE ACLU  
 ACCOUNT NUMBER: 001000000000000000  
 INVOICE NUMBER: 0205369481

PAGE: 14 of 26  
 INVOICE DATE: 02/09/06

CARRIER DESCRIPTION: XO Communications, Inc.  
 SERVICE LOCATION: 915 15TH ST NW NW, WASHINGTON

DATE	TIME	CALL TO	NUMBER	CALL TYPE	MINUTES	AMOUNT
02/02/06	12:16 PM	Princefrck	MD (410)535-0860	RD	2.0	.00

TOTAL FOR:	SERVICE	CALLS	MINUTES	AMOUNT
ACCT. CODE: 202	Inter-State Long Distance	7	10.3	.00
	TOTAL	7	10.3	.00

CALL FROM: (202)393-4931 HART, 01/24/06 02:11 PM Tempe	AZ (480)838-8810	RD	0.9	.00
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TOTAL FOR:	SERVICE	CALLS	MINUTES	AMOUNT
HART	Inter-State Long Distance	1	0.9	.00
	TOTAL	1	0.9	.00

CALL FROM: (202)393-0646 CARMONA, 01/24/06 04:58 PM Longview	TX (903)238-9140	RD	11.8	.00
01/25/06 02:54 PM Longview	TX (903)238-9140	RD	5.2	.00

CALL FROM: (202)393-0833 CARMONA, 01/25/06 03:27 PM Longview	TX (903)238-8132	RD	0.7	.00
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CALL FROM: (202)393-4930 CARMONA, 01/19/06 12:12 PM Huntsville	TX (936)291-2369	RD	2.3	.00
01/24/06 04:08 PM Longview	TX (903)238-9140	RD	2.7	.00
01/24/06 05:16 PM Robstown	TX (361)933-0239	RD	4.8	.00
01/25/06 03:03 PM Robstown	TX (361)933-0239	RD	1.7	.00
01/25/06 05:33 PM C Christi	TX (361)888-5769	RD	4.0	.00
01/30/06 10:34 AM Robstown	TX (361)933-0239	RD	5.6	.00
01/30/06 11:10 AM Robstown	TX (361)933-0239	RD	1.0	.00
01/30/06 01:12 PM Robstown	TX (361)933-0239	RD	8.3	.00
01/30/06 01:26 PM Longview	TX (903)238-9140	RD	2.0	.00

TOTAL FOR:	SERVICE	CALLS	MINUTES	AMOUNT
CARMONA	Inter-State Long Distance	12	50.1	.00
	TOTAL	12	50.1	.00

CALL FROM: (202)393-0646 317, 01/10/06 03:19 PM Oakland	CA (510)654-8333	RD	0.9	.00
02/02/06 03:14 PM Toledo	OH (419)530-4676	RD	0.8	.00

CALL FROM: (202)393-4930 317, 01/09/06 04:35 PM Toledo	OH (419)530-4676	RD	0.7	.00
01/09/06 04:36 PM Toledo	OH (419)349-0898	RD	0.9	.00
01/10/06 12:36 PM Indianapls	IN (317)635-4059	RD	1.3	.00

CALL FROM: (202)393-4931 317, 01/23/06 10:21 AM Indianapls	IN (317)231-1950	RD	1.4	.00
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(continued on next page)



CUSTOMER NUMBER: AN0133

DATE RANGE: 10/01/2005 - 12/31/2005

PAGE: 1

DATE	COURT SEARCH CRITERIA	TIME IN	TIME OUT	TIME/PAGES DESCRIPTION	AMOUNT
-----					
CLIENT CODE: 206					
12/22/2005	WAWDC	10:50:45		1	0.08
	LAST NAME: HALLETT		SEARCH		
12/22/2005	WAWDC	10:51:14		2	0.16
	3:93-CV-05496-FDB START DATE: 3/18/2004		DOCKET REPORT		
PACER-NET SUBTOTAL FOR 206				3	0.24
					=====
SUBTOTAL FOR CLIENT CODE: 206					0.24

CLIENT CODE: 218					
10/07/2005	AZDC	07:03:28		1	0.08
	LAST NAME: HART FIRST NAME: DAMIAN		SEARCH		
10/07/2005	AZDC	07:03:34		2	0.16
	LAST NAME: HART FIRST NAME: DAMIAN		SEARCH		
10/07/2005	AZDC	07:04:12		1	0.08
	2:77-CV-00479-EHC-MS START DATE: 9/15/20		DOCKET REPORT		
10/17/2005	AZDC	12:23:43		1	0.08
	LAST NAME: HART FIRST NAME: DAMIAN		SEARCH		
10/17/2005	AZDC	12:24:06		1	0.08
	2:77-CV-00479-EHC-MS DOCUMENTS: 1097		DOCKET REPORT		
10/18/2005	AZDC	05:19:29		2	0.16
	2:77-CV-00479-EHC-MS DOCUMENT 1107-0		IMAGE1107-0		
10/20/2005	AZDC	08:44:07		2	0.16
	2:77-CV-00479-EHC-MS DOCUMENT 1109-0		IMAGE1109-0		
10/20/2005	AZDC	08:44:35		1	0.08
	2:77-CV-00479-EHC-MS DOCUMENT 1110-0		IMAGE1110-0		
10/22/2005	AZDC	11:36:01		1	0.08
	LAST NAME: HART FIRST NAME: DAMIAN		SEARCH		
10/22/2005	AZDC	11:36:32		1	0.08
	2:77-CV-00479-EHC-MS START DATE: 10/1/20		DOCKET REPORT		
10/22/2005	AZDC	11:40:48		1	0.08
	LAST NAME: HART FIRST NAME: DAMIAN		SEARCH		
10/22/2005	AZDC	11:41:18		1	0.08
	2:77-CV-00479-EHC-MS DOCUMENTS: 1107		DOCKET REPORT		
10/23/2005	AZDC	06:46:10		1	0.08
	LAST NAME: HART FIRST NAME: DAMIAN		SEARCH		
10/23/2005	AZDC	06:46:28		1	0.08
	2:77-CV-00479-EHC-MS DOCUMENTS: 1105		DOCKET REPORT		
10/25/2005	AZDC	05:57:44		10	0.80
	2:77-CV-00479-EHC-MS DOCUMENT 1114-0		IMAGE1114-0		
10/25/2005	AZDC	05:58:12		3	0.24
	2:77-CV-00479-EHC-MS DOCUMENT 1114-1		IMAGE1114-1		
10/25/2005	AZDC	05:58:37		1	0.08
	2:77-CV-00479-EHC-MS DOCUMENT 1115-0		IMAGE1115-0		
10/27/2005	AZDC	06:00:12		2	0.16
	2:77-CV-00479-EHC-MS DOCUMENTS: 1105		DOCKET REPORT		
10/27/2005	CODC	07:02:40		1	0.08
	1:02-CV-00651-RPM DOCUMENTS: 95		DOCKET REPORT		
10/31/2005	AZDC	10:09:00		1	0.08
	LAST NAME: HART FIRST NAME: DAMIAN		SEARCH		
10/31/2005	AZDC	10:09:22		1	0.08
	2:77-CV-00479-EHC-MS DOCUMENTS: 1107		DOCKET REPORT		



11/16/2005 AZDC 16:12:20 1 0.08  
 LAST NAME: HART FIRST NAME: DAMIAN SEARCH  
 11/16/2005 AZDC 16:12:53 1 0.08  
 2:77-CV-00479-EHC-MS START DATE: 11/10/2 DOCKET REPORT

CUSTOMER NUMBER: AN0133

DATE RANGE: 10/01/2005 - 12/31/2005

PAGE: 2

DATE	COURT SEARCH CRITERIA	TIME IN	TIME OUT	TIME/PAGES DESCRIPTION	AMOUNT
12/27/2005	AZDC	12:09:52		1	0.08
	LAST NAME: HART FIRST NAME: DAMIAN			SEARCH	
12/27/2005	AZDC	12:10:20		1	0.08
	2:77-CV-00479-EHC-MS START DATE: 12/1/20			DOCKET REPORT	
	PACER-NET SUBTOTAL FOR 218			40	3.20
					3.20

SUBTOTAL FOR CLIENT CODE: 218

CLIENT CODE: 317

10/15/2005	INSDC	21:34:30		1	0.08
	LAST NAME: MASTT			SEARCH	
10/15/2005	INSDC	21:34:46		1	0.08
	LAST NAME: MAST			SEARCH	
10/15/2005	INSDC	21:37:23		1	0.08
	2:05-CV-00037-LJM-WGH START DATE: 9/1/20			DOCKET REPORT	
10/15/2005	INSDC	21:38:14		2	0.16
	2:05-CV-00037-LJM-WGH DOCUMENT 41-0			IMAGE41-0	
	PACER-NET SUBTOTAL FOR 317			5	0.40
					0.40

SUBTOTAL FOR CLIENT CODE: 317

CLIENT CODE: 860

12/15/2005	CTDC	14:33:14		1	0.08
	LAST NAME: CHOINSKI			SEARCH	
12/15/2005	CTDC	14:33:23		2	0.16
	LAST NAME: CHOINSKI			SEARCH	
12/15/2005	CTDC	14:33:53		1	0.08
	LAST NAME: ADVOCACY			SEARCH	
12/15/2005	CTDC	14:34:05		1	0.08
	LAST NAME: MCGAUGHEY			SEARCH	
12/15/2005	CTDC	14:34:33		1	0.08
	3:03-CV-01352-RNC START DATE: 12/15/2005			DOCKET REPORT	
12/15/2005	CTDC	15:57:47		1	0.08
	LAST NAME: MCGAUGHEY			SEARCH	
12/15/2005	CTDC	15:58:18		1	0.08
	3:03-CV-01352-RNC START DATE: 12/15/2005			DOCKET REPORT	
12/15/2005	CTDC	15:59:05		12	0.96
	3:03-CV-01352-RNC DOCUMENT 83-0			IMAGE83-0	
12/15/2005	CTDC	16:03:45		16	1.28
	3:03-CV-01352-RNC DOCUMENT 84-0			IMAGE84-0	
12/15/2005	CTDC	16:05:28		10	0.80
	3:03-CV-01352-RNC DOCUMENT 84-1			IMAGE84-1	
12/27/2005	CTDC	12:40:29		12	0.96
	3:03-CV-01352-RNC DOCUMENT 83-0			IMAGE83-0	

ELIZABETH ALEXANDER  
NATIONAL PRISON PROJ

# Activity Continued

Card Number				Reference Code	Amount \$
02/08/06	SOUTHWEST AIRLINES TKT# 5262704714345 PASSENGER TICKET FATHI/DAVID SOUTHWEST AIRLINES FROM BALTIMORE MD TO PHOENIX AZ TO BALTIMORE MD	DALLAS TX 02/07  SOUTHWEST AIRLINES DALLAS TX  CARRIER CLASS WN V WN H		06000010000	348.60
02/14/06	HOLIDAY INNS AIRPORTINDIANAPOLIS 004532821 LODGING ARRIVAL DATE DEPARTURE DATE # OF NIGHTS 02/12/06 02/13/06 01 ROOM RATE \$79.00 ROC NUMBER 87964	IN 02/13/06 01		00004532821	164.07
02/14/06	HOLIDAY INNS F/B 004532834 LODGING	INDIANAPOLIS IN 02/13/06		00004532834	12.78
02/17/06	US AIRWAYS TKT# 0372302057258 PASSENGER TICKET FATHI/DAVID ORBITZ LLC FROM WASHINGTON NAT'L DC TO INDIANAPOLIS IN TO WASHINGTON NAT'L DC	MANKATO MN 02/16  US AIRWAYS MANKATO MN  CARRIER CLASS US SR US SR		06902330000	208.60
02/17/06	ORBITZ.COM 42400760P ORB*KU2GC9HT ORB*KU2GC9HT ROC NUMBER 42400760P	CHICAGO IL 02/16/06		00424007607	5.99
Total for DAVID C FATHI				New Charges/Other Debits Payments/Other Credits	740.04 0.00

CA ONE SERVICES INC.

\* PHOENIX INTERNATIONAL \*

\*\*\*\*\*

1030 LUCIA

1195 JAMES'S GILSON

1 PVEggie 0.00

5000000 0.00

Total Tax 0.27

Total Paid 1.27

Cash (PST) 0.00

Change Paid 1.11

\*\*\*\*\*

PROVIDING CARE AND COMFORT

TO PEOPLE AROUND THE

\*\*\*\*\*

WE ANTICIPATE YOUR VISIT

1-800-410-1001

WWW.DR1700000.COM

\*\*\*\*\*

Your order number is: 1195

## RECEIPT

Date 1/18/06 Driver \_\_\_\_\_From Phoenix IntTo Thomas + CentralThank you for choosing Discount Airport Resort VIP Service.  
We hope to serve you again very soon.Total Paid \$ 21.00

HMSHOST

CHILI'S TOO

PHOENIX SKY HARBOR INT'L AIRPORT

CHECK: 1716

TABLE: 118/1

SERVER: 6545 Ramon

DATE: JAN18'06 4:07PM

CASH TYPE: AMEX A3 37\*

ACCT #: XXXXXXXXXXXX3529

EXP DATE: XX/XX

AUTH CODE: 584320

DC FATHI

TOTAL: 16.73

I agree to comply with the card  
holder agreement.Tip 2.50Total 19.23

Signature \_\_\_\_\_

## Call Detail Report - Outbound

ACCOUNT NAME: THE NATIONAL PRISON PROJECT OF THE ACLU  
 ACCOUNT NUMBER: [REDACTED]  
 INVOICE NUMBER: 0206689961

PAGE: 11 of 28  
 INVOICE DATE: 04/09/06

CARRIER DESCRIPTION: XO Communications, Inc.  
 SERVICE LOCATION: 915 15TH ST NW NW, WASHINGTON

DATE	TIME	CALL TO	NUMBER	CALL TYPE	MINUTES	AMOUNT
CALL FROM: (202)393-4930 PUBLICATIONS,						
03/14/06	09:54 AM	Waseca MN	(507)835-8972	RD	2.3	.00
03/17/06	01:01 PM	Milwaukee WI	(414)961-0802	RD	4.4	.00
03/20/06	12:20 PM	Gowanda NY	(716)532-4588	RD	7.8	.00
04/03/06	12:18 PM	Boscobel WI	(608)375-5656	RD	3.9	.00
TOTAL FOR:		SERVICE	CALLS		MINUTES	AMOUNT
PUBLICATIONS		Inter-State Long Distance	8		28.8	.00
		TOTAL	8		28.8	.00
CALL FROM: (202)393-4930 ACCT. CODE: 202,						
04/05/06	11:06 AM	New York NY	(212)577-3539	RD	8.1	.00
TOTAL FOR:		SERVICE	CALLS		MINUTES	AMOUNT
ACCT. CODE: 202		Inter-State Long Distance	1		8.1	.00
		TOTAL	1		8.1	.00
CALL FROM: (202)393-0207 HART,						
03/23/06	03:19 PM	Berkeley CA	(510)524-3102	RD	0.8	.00
CALL FROM: (202)393-4930 HART,						
03/17/06	04:23 PM	No Phoenix AZ	(602)640-9325	RD	10.3	.00
TOTAL FOR:		SERVICE	CALLS		MINUTES	AMOUNT
HART		Inter-State Long Distance	2		11.1	.00
		TOTAL	2		11.1	.00
CALL FROM: (202)393-0064 CARMONA,						
03/17/06	10:29 AM	Dallas TX	(214)522-8400	RD	1.4	.00
CALL FROM: (202)393-0118 CARMONA,						
03/28/06	12:16 PM	Dallas TX	(214)522-8400	RD	2.1	.00
CALL FROM: (202)393-0646 CARMONA,						
03/23/06	01:17 PM	Robstown TX	(361)933-0239	RD	10.1	.00
03/29/06	02:53 PM	Huntsville TX	(936)291-0845	RD	0.2	.00
CALL FROM: (202)393-0833 CARMONA,						
03/23/06	02:31 PM	Longview TX	(903)753-3560	RD	1.6	.00
03/23/06	02:33 PM	Longview TX	(903)753-3560	RD	1.6	.00
CALL FROM: (202)393-4930 CARMONA,						
03/09/06	10:53 AM	Longview TX	(903)238-9140	RD	1.6	.00
03/15/06	12:41 PM	Longview TX	(903)238-9140	RD	5.6	.00
03/23/06	01:41 PM	Longview TX	(903)238-8132	RD	0.1	.00
03/23/06	01:41 PM	Longview TX	(903)238-9140	RD	1.6	.00
03/29/06	02:54 PM	Huntsville TX	(936)291-2369	RD	15.3	.00
(continued on next page)						

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## Call Detail Report - Outbound

ACCOUNT NAME: THE NATIONAL PRISON PROJECT OF THE ACLU  
 ACCOUNT NUMBER: [REDACTED]  
 INVOICE NUMBER: 0209444798

PAGE: 9 of 24  
 INVOICE DATE: 08/09/06

CARRIER DESCRIPTION: XO Communications, Inc.  
 SERVICE LOCATION: 915 15TH ST NW NW, WASHINGTON

DATE	TIME	CALL TO	NUMBER	CALL TYPE	MINUTES	AMOUNT
CALL FROM: (202)393-0064 PUBLICATIONS,						
07/20/06	10:01 AM	Denverswst	CO (303)985-1566	RD	1.7	.00
CALL FROM: (202)393-0646 PUBLICATIONS,						
07/21/06	04:42 PM	Magnolia	AR (870)914-0642	RD	2.4	.00
CALL FROM: (202)393-4930 PUBLICATIONS,						
07/12/06	03:48 PM	Bayminette	AL (251)937-3893	RD	12.3	.00
TOTAL FOR:		SERVICE		CALLS	MINUTES	AMOUNT
PUBLICATIONS		Inter-State Long Distance		3	16.4	.00
		TOTAL		3	16.4	.00
CALL FROM: (202)393-0646 HART,						
08/07/06	12:32 PM	Tempe	AZ (480)838-6566	RD	7.4	.00
CALL FROM: (202)393-4930 HART,						
07/24/06	10:47 AM	No Phoenix	AZ (602)640-9362	RD	3.6	.00
TOTAL FOR:		SERVICE		CALLS	MINUTES	AMOUNT
HART		Inter-State Long Distance		2	11.0	.00
		TOTAL		2	11.0	.00
CALL FROM: (202)393-4930 CUTTER v WILKINSON,						
07/24/06	09:51 AM	Indianapls	IN (317)635-4059	RD	1.3	.00
07/24/06	01:27 PM	Evansville	IN (812)434-6403	RD	33.1	.00
CALL FROM: (202)393-4931 CUTTER v WILKINSON,						
07/25/06	10:21 AM	Indianapls	IN (317)635-4105	RD	2.0	.00
07/28/06	11:24 AM	Indianapls	IN (317)635-4105	RD	0.9	.00
TOTAL FOR:		SERVICE		CALLS	MINUTES	AMOUNT
CUTTER v WILKINSON		Inter-State Long Distance		4	37.3	.00
		TOTAL		4	37.3	.00
CALL FROM: (202)393-0646 EL PASO COUNTY,						
07/13/06	10:45 AM	Denver	CO (303)892-7387	RD	0.1	.00
07/13/06	10:46 AM	Denver	CO (303)322-1691	RD	0.3	.00
07/13/06	10:46 AM	Denver	CO (303)892-7387	RD	1.0	.00
07/26/06	11:11 AM	Denver	CO (303)777-2740	RD	1.1	.00
07/27/06	04:00 PM	Denver	CO (303)777-2740	RD	19.4	.00
08/02/06	04:27 PM	Denver	CO (303)777-2740	RD	15.7	.00
CALL FROM: (202)393-4930 EL PASO COUNTY,						
07/10/06	10:32 AM	Denver	CO (303)777-2740	RD	18.3	.00
07/10/06	01:12 PM	Denver	CO (303)777-2740	RD	0.8	.00
07/10/06	01:13 PM	Denver	CO (303)777-2740	RD	0.7	.00
07/10/06	01:14 PM	Colordospg	CO (719)578-5500	RD	1.4	.00
07/10/06	02:54 PM	Denver	CO (303)777-2740	RD	10.5	.00
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## NetWolves Network Services

## CALL DETAIL RECORDS BY TRAVEL CARD

National Prison Project-ACLU  
733 15th St NW  
Suite 620  
Washington, DC 20005

Page 2 Of 3  
Billing Period 1/1/2006 To 1/31/2006  
Customer # 10002055  
Invoice Number: NNS00512544  
Invoice Date 2/1/2006

Date	Time	Origination #	Originating Location	Terminating Location	Termination #	Minutes	Rate	Charges	Surcharges
------	------	---------------	----------------------	----------------------	---------------	---------	------	---------	------------

## CALLS FOR CARD NUMBER: 8793659395 --- David Fathi

01/04/2006	10:33:36 PM	(401)	272-5863	Providence, RI	Washington, DC	(202) 253-0760	11	E	\$1.86	\$0.00
01/05/2006	5:35:37 PM	(401)	272-5863	Providence, RI	Washington, DC	(202) 513-2265	9	E	\$1.52	\$0.00
01/05/2006	6:11:18 PM	(401)	272-0005	Providence, RI	Boise, ID	(208) 387-4231	2	E	\$0.34	\$0.00
01/05/2006	8:23:32 PM	(401)	272-0005	Providence, RI	Washington, DC	(202) 462-4042	13	E	\$2.20	\$0.00
01/11/2006	6:15:49 PM	(520)	886-9595	Tucson, AZ	Washington, DC	(202) 462-4042	11	E	\$1.86	\$0.00
01/12/2006	7:39:50 AM	(520)	886-9595	Tucson, AZ	Washington, DC	(202) 253-0760	10	N	\$1.69	\$0.00
01/13/2006	7:46:15 AM	(520)	886-9595	Tucson, AZ	Washington, DC	(202) 662-1734	11	N	\$1.86	\$0.00
01/14/2006	11:04:11 AM	(602)	337-9195	Phoenixrpt, AZ	Toledo, OH	(419) 349-0898	5	D	\$0.85	\$0.61
01/14/2006	11:09:41 AM	(602)	337-9195	Phoenixrpt, AZ	Washington, DC	(202) 253-0760	12	D	\$2.03	\$0.61
01/18/2006	1:56:40 PM	(602)	387-9201	Phoenix, AZ	Washington, DC	(202) 548-6609	5	D	\$0.85	\$0.61
01/18/2006	2:02:28 PM	(602)	387-9201	Phoenix, AZ	New York, NY	(212) 768-6921	2	D	\$0.34	\$0.61
01/18/2006	2:05:16 PM	(602)	387-9201	Phoenix, AZ	Chicago, IL	(312) 201-9740	7	D	\$1.18	\$0.61
01/18/2006	2:12:09 PM	(602)	387-9201	Phoenix, AZ	Grand Rpd, MI	(616) 246-5741	1	D	\$0.17	\$0.61
01/18/2006	2:13:17 PM	(602)	387-9201	Phoenix, AZ	Grand Rpd, MI	(616) 246-5741	1	D	\$0.17	\$0.61

## TOTALS FOR CARD NUMBER: 8793659395 --- David Fathi

NO. OF CALLS 14  
MINS: 100.0  
SURCHARGES: \$4.27  
TOTAL CHARGES: \$21.17



## Invoice Number

1-046-95980

## Invoice Date

Jun 06, 2006

## Account Number

[REDACTED]

Page

4 of 5

## FedEx Express Shipment Detail By Reference (Original)

Picked up: May 26, 2006

Cust. Ref.: NO REFERENCE INFORMATION

Ref. #2

Payer: Shipper

Ref. #3

218 Host

- Fuel Surcharge - FedEx has applied a fuel surcharge of 13.50% to this shipment.
- Distance Based Pricing, Zone 8
- Package sent from: 20002 zip code
- FedEx has audited this shipment for correct packages, weight, and service. Any changes made are reflected in the invoice amount.
- The package weight exceeds the maximum for the packaging type, therefore, FedEx Pak was rated as Customer Packaging.

USAB		Sender	Recipient
Tracking ID	853100716912	DAVID FATHI ESQ	DEBRA A HILL
Service Type	FedEx Standard Overnight	NATIONAL PRISON PROJECT	OSBORN MALEDON
Package Type	Customer Packaging	915 15TH ST NW FL 7	2929 N CENTRAL AVE 21ST FL
Zone	8	WASHINGTON DC 20005-2302 US	PHOENIX AZ 85012 US
Packages	1		
Rated Weight	6.0 lbs, 2.7 kgs		
Delivered	May 30, 2006 10:17	Transportation Charge	45.50
Svc Area	A1	Discount	-4.55
Signed By	J.HERNANDEZ	Fuel Surcharge	5.53
FedEx Use	014618807/0001415/_	Total Charge	USD \$46.48

NO REFERENCE INFORMATION Reference Subtotal USD \$46.48

Picked up: May 30, 2006

Cust. Ref.: Duval 419

Ref. #2

Payer: Shipper

Ref. #3

- Fuel Surcharge - FedEx has applied a fuel surcharge of 13.50% to this shipment.
- Distance Based Pricing, Zone 3
- Package sent from: 20002 zip code
- FedEx has audited this shipment for correct packages, weight, and service. Any changes made are reflected in the invoice amount.
- Package Delivered to Recipient Address - Release Authorized

INET		Sender	Recipient
Tracking ID	790939160239	Elizabeth Alexander	Robert W. Powitz, MD
Service Type	FedEx Standard Overnight	National Prison Project	R.W. Powitz and Associates
Package Type	FedEx Pak	915 15th St, N.W.	8 Pheasant Hill Lane
Zone	3	WASHINGTON DC 20005 US	OLD SAYBROOK CT 06475 US
Packages	1		
Rated Weight	2.0 lbs, 0.9 kgs	Transportation Charge	19.20
Delivered	May 31, 2006 11:13	Discount	-1.92
Svc Area	AA	Residential Delivery	2.10
Signed By	999999999999	Fuel Surcharge	2.33
FedEx Use	000000000/0001305/02	Courier Pickup Charge	4.00
		Total Charge	USD \$25.71

Dropped off: Jun 01, 2006

Cust. Ref.: Duval 419

Ref. #2

Payer: Shipper

Ref. #3

- Fuel Surcharge - FedEx has applied a fuel surcharge of 13.50% to this shipment.
- Distance Based Pricing, Zone 2
- FedEx has audited this shipment for correct packages, weight, and service. Any changes made are reflected in the invoice amount.

INET		Sender	Recipient
Tracking ID	790942875329	Elizabeth Alexander	Karl A. Pothier
Service Type	FedEx Standard Overnight	National Prison Project	Assistant Attorney General
Package Type	FedEx Box	915 15th St, N.W.	6776 Reisterstown Road
Zone	2	WASHINGTON DC 20005 US	BALTIMORE MD 21215 US



## Call Detail Report - Outbound

ACCOUNT NAME: THE NATIONAL PRISON PROJECT OF THE ACLU  
 ACCOUNT NUMBER: [REDACTED]  
 INVOICE NUMBER: 0208039053

PAGE: 9 of 27  
 INVOICE DATE: 06/09/06

CARRIER DESCRIPTION: XO Communications, Inc.  
 SERVICE LOCATION: 915 15TH ST NW, WASHINGTON

DATE	TIME	CALL TO	NUMBER	CALL TYPE	MINUTES	AMOUNT
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TOTAL FOR:	SERVICE	CALLS	MINUTES	AMOUNT
ACCT. CODE #202	Inter-State Long Distance	5	9.8	.00
	TOTAL	5	9.8	.00

68.2

CALL FROM: (202)393-4930 JEFFERSON COUNTY,  
 06/01/06 01:05 PM Seattle WA (206)624-2184 RD 11.1 .00

TOTAL FOR:	SERVICE	CALLS	MINUTES	AMOUNT
JEFFERSON COUNTY	Inter-State Long Distance	1	11.1	.00
	TOTAL	1	11.1	.00

CALL FROM: (202)393-0646 HART,  
 05/19/06 12:59 PM No Phoenix AZ (602)640-9325 RD 45.8 .00

CALL FROM: (202)393-4930 HART,  
 05/16/06 02:16 PM No Phoenix AZ (602)640-9325 RD 10.0 .00  
 05/24/06 01:55 PM No Phoenix AZ (602)640-9325 RD 0.5 .00  
 05/24/06 04:03 PM No Phoenix AZ (602)640-9325 RD 21.0 .00  
 05/26/06 09:47 AM Old Saybrk CT (860)388-0893 RD 0.7 .00  
 05/26/06 01:33 PM No Phoenix AZ (602)640-9325 RD 0.8 .00  
 05/30/06 03:27 PM No Phoenix AZ (602)640-9325 RD 2.0 .00  
 05/30/06 05:20 PM No Phoenix AZ (602)640-9247 RD 1.0 .00  
 06/07/06 04:42 PM Phoenix AZ (602)955-7561 RD 0.8 .00

TOTAL FOR:	SERVICE	CALLS	MINUTES	AMOUNT
HART 218	Inter-State Long Distance	9	82.6	.00
	TOTAL	9	82.6	.00

578.2

CALL FROM: (202)393-0064 317,  
 05/17/06 01:09 PM Indianapls IN (317)635-4059 RD 3.7 .00

CALL FROM: (202)393-0646 317,  
 05/23/06 11:05 AM Indianapls IN (317)635-4059 RD 1.3 .00  
 05/30/06 06:19 PM Indianapls IN (317)635-4059 RD 1.2 .00

CALL FROM: (202)393-4930 317,  
 05/16/06 05:48 PM Indianapls IN (317)231-9004 RD 1.0 .00  
 05/31/06 09:29 AM Evansville IN (812)434-6403 RD 28.1 .00  
 06/06/06 04:58 PM Indianapls IN (317)635-4059 RD 2.7 .00

TOTAL FOR:	SERVICE	CALLS	MINUTES	AMOUNT
317	Inter-State Long Distance	6	38.0	.00
	TOTAL	6	38.0	.00

CALL FROM: (202)393-4930 LANGFORD,

(continued on next page)

Customer Service Inquiries: 1-800-421-3872

XO®

CUSTOMER NUMBER: AN0133

DATE RANGE: 04/01/2006 - 06/30/2006

PAGE: 1

DATE	COURT SEARCH CRITERIA	TIME IN	TIME OUT	TIME/PAGES DESCRIPTION	AMOUNT
CLIENT CODE: 125					
04/28/2006	WIEDC	12:39:49		1	0.08
	LAST NAME: MEIER FIRST NAME: HOLLY			SEARCH	
04/28/2006	WIEDC	12:40:28		1	0.08
	LAST NAME: BOATWRIGHT			SEARCH	
04/28/2006	WIEDC	12:41:00		3	0.24
	2:04-CV-01062-LA			DOCKET REPORT	
04/28/2006	WIEDC	12:42:01		6	0.48
	2:04-CV-01181-LA			DOCKET REPORT	
04/28/2006	WIEDC	12:42:31		1	0.08
	LAST NAME: MERESS			SEARCH	
04/28/2006	WIEDC	12:42:57		1	0.08
	LAST NAME: RESCHKE			SEARCH	
04/28/2006	WIEDC	12:43:19		1	0.08
	LAST NAME: TAYCHEEDAY			SEARCH	
04/28/2006	WIEDC	12:44:39		1	0.08
	LAST NAME: MEIER FIRST NAME: HOLLY			SEARCH	
04/28/2006	WIEDC	12:45:18		1	0.08
	LAST NAME: KALLAS			SEARCH	
PACER-NET SUBTOTAL FOR 125				16	1.28

=====

SUBTOTAL FOR CLIENT CODE: 125 1.28

CLIENT CODE: 218					
04/03/2006	AZDC	08:54:12		6	0.48
	2:77-CV-00479-EHC-MS DOCUMENT 1133-0			IMAGE1133-0	
04/07/2006	AZDC	06:42:22		4	0.32
	2:77-CV-00479-EHC-MS DOCUMENT 1134-0			IMAGE1134-0	
06/02/2006	AZDC	06:56:17		9	0.72
	2:77-CV-00479-EHC-MS DOCUMENT 1146-0			IMAGE1146-0	
06/02/2006	AZDC	06:56:55		3	0.24
	2:77-CV-00479-EHC-MS DOCUMENT 1147-0			IMAGE1147-0	
06/02/2006	AZDC	06:57:36		4	0.32
	2:77-CV-00479-EHC-MS DOCUMENT 1148-0			IMAGE1148-0	
06/06/2006	AZDC	13:27:54		1	0.08
	LAST NAME: HART FIRST NAME: DAMIAN			SEARCH	
06/06/2006	AZDC	13:28:25		2	0.16
	2:77-CV-00479-EHC-MS DOCUMENTS: 1128			DOCKET REPORT	
06/12/2006	AZDC	06:35:28		2	0.16
	2:77-CV-00479-EHC DOCUMENT 1151-0			IMAGE1151-0	
06/12/2006	CTDC	09:34:31		1	0.08
	3:03-CV-01352-RNC DOCUMENTS: 1151			DOCKET REPORT	
PACER-NET SUBTOTAL FOR 218				32	2.56

=====

SUBTOTAL FOR CLIENT CODE: 218 2.56

CLIENT CODE: 317					
06/09/2006	INSDC	16:54:35		2	0.16
	2:05-CV-00037-LJM-WGH DOCUMENT 61-0			IMAGE61-0	
PACER-NET SUBTOTAL FOR 317				2	0.16

**Fathi, David**

**From:** Southwest Airlines [SouthwestAirlines@mail.southwest.com]  
**Sent:** Tuesday, February 07, 2006 9:35 AM  
**To:** Fathi, David  
**Subject:** Ticketless Confirmation

\*\*\*\*\* RECEIPT AND ITINERARY \*\*\*\*\*

Beginning 24 hours prior to your scheduled departure, you may check in online for your flight and print a boarding pass at southwest.com by visiting:

[http://www.southwest.com/travel\\_center/retrieveCheckinDoc.html?src=receipt](http://www.southwest.com/travel_center/retrieveCheckinDoc.html?src=receipt)

## Receipt and Itinerary as of 02/07/06 8:34AM

.....  
\* Confirmation Number \*  
\* BAB74S \*  
\* .....  
.....

**Confirmation Date: 02/07/06**

**Received: DAVID FA**

Passenger(s):

**FATHI/DAVID 526-2704714345-1**

**Account Number: 00001007149334**

### Itinerary:

Sunday, March 12 - BALTIMORE-WASHNTN(BWI) to PHOENIX AZ(PHX)  
Flight 713 V  
Depart BALTIMORE-WASHNTN(BWI) at 5:30PM and  
Arrive in PHOENIX AZ(PHX) at 8:45PM

Monday, March 13 - PHOENIX AZ(PHX) to BALTIMORE-WASHNTN(BWI)  
Flight 1788 H  
Depart PHOENIX AZ(PHX) at 3:50PM and  
Arrive in BALTIMORE-WASHNTN(BWI) at 10:10PM

\*\*\*\*\* COST \*\*\*\*\* Total for 1 Passenger(s)

AIR: .....\$ 305.11  
TAX: .....\$ 29.49  
PFC FEE: .....\$ 9.00  
SECURITY FEE: .....\$ 5.00

---

**Total Fare: \$348.60**

\*\*\*\*\* PAYMENT SUMMARY \*\*\*\*\* Current payment(s)

02/07/06 AMER EXPRESS xxxxxxxxxxxx3529 Ref 526-2704714345-1 \$348.60

**Total Payments: \$348.60**

\*\*\*\*\* FARES RULE(S) \*\*\*\*\*

VALID ONLY ON SOUTHWEST AIRLINES

***NON REFUNDABLE / STANDBY REQ UPGRADE TO YL FARE***

All travel involving funds from this Confirm no. must be completed by 02/07/07

Any change to this itinerary may result in a fare increase.

Fare Calculation:

NRF- 1 BWIWNPHX VH21NTNR 148.00 PHXWNBWI H7OWNR 180.00 \$328.00  
ZPBWI PHX XFBWI4.50 PHX4.50 AYBWI2.50 PHX2.50 \$348.60

Important:

\*\*\*\*\* FREE BAGGAGE ALLOWANCE \*\*\*\*\* Checked Baggage

Allowance: Three (3) pieces of baggage, each piece of which having outside measurements (i.e., the sum of the greatest outside length plus the greatest outside width plus the greatest outside height) not exceeding sixty-two (62) inches, not weighing more than fifty (50) pounds per piece, and provided such baggage is checked for carriage in the cargo hold of the aircraft. Baggage that exceeds these limits is subject to an additional charge.

Carryon Baggage Allowance: One (1) item of carryon baggage that does not exceed external dimensions of ten inches by sixteen inches by twenty-four inches (10 x 16 x 24) plus one (1) smaller personal-type item (e.g., purse, briefcase, laptop computer case, backpack, small camera), provided that such items are capable of being carried onboard the aircraft by one person without additional assistance and are capable of being stowed under a seat or in an overhead compartment.

\*\*\*\*\* CHECKIN REQUIREMENTS \*\*\*\*\* Southwest Airlines Ticketless Travel is nontransferable.

Positive identification is required at time of checkin.

Flights Operated by Southwest Airlines - Customers who do not claim their reservations at the departure gate desk at least ten (10) minutes before scheduled departure time for flights operated by Southwest Airlines will have their reserved space cancelled and will not be eligible for denied boarding compensation.

\*\*\*\*\* SECURITY CHECKPOINT REQUIREMENTS \*\*\*\*\* To proceed through Security Checkpoint, you will need your government-issued photo ID\* and either a Boarding Pass



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FATHI, DAVID  
915 15TH ST., NW  
7TH FLOOR  
WASHINGTON, DC 20005  
US

name  
address

room number: 419/SXBL  
arrival date: 03/12/06 9:26PM  
departure date: 03/13/06  
  
adult/child: 1/0  
room rate:

If the debit/credit card you are using for check-in is attached to a bank or checking account, a hold will be placed on the account for the full anticipated dollar amount to be owed to the hotel, including estimated incidentals, through your date of check-out and such funds will not be released for 72 business hours from the date of check-out or longer at the discretion of your financial institution.

RATE PLAN L-OR1  
HH#  
AL:  
BONUS AL: CAR:

Confirmation: 80668851

03/13/06 PAGE 1

Rates subject to applicable sales, occupancy, or other taxes. Please do not leave any money or items of value unattended in your room. The hotel is not responsible for lost or stolen articles from your room or vehicle. A safety deposit box is available for you in the lobby. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part or full amount of these charges, I authorize you to bill the full balance of my account to my credit card which was presented or authorized upon registration. "I have requested weekday delivery of USA Today. If refused, a credit of \$0.75 will be applied to my account. In the event of an emergency, I, or someone in my party require special evacuation assistance due to a physical disability. Please indicate yes by checking here: ☐

signature:

date	reference	description	amount
03/12/06	665240	GUEST ROOM	\$89.38
03/12/06	665240	STATE TAX	\$6.50
03/12/06	665240	CITY TAX	\$4.29
		WILL BE SETTLED TO AX *3529	\$100.17
		EFFECTIVE BALANCE OF	\$0.00

for reservations call 1.800.hampton or visit us online at www.hamptoninn.com

account no.	date of charge	folio/check no.
		132090 A
card member name	authorization	initial
establishment no. and location	establishment agrees to transmit to card holder for payment	
	purchases & services	
	taxes	
	tips & misc.	
signature of card member	total amount	0.00
X		



thanks.

B.W.I. AIRPORT PARKING  
MAIN TERMINAL GARAGE  
MARYLAND PARKING

Rcpt# 16022  
03/13/06 22:21 L#15 AH 2 Txn# 91379  
03/12/06 16:23 In 03/13/06 22:21 Out  
Fee ..... 1 \$ 38.80  
Total Tax \$ 1.20  
Total Fee \$ 40.00  
AMERICAN EXP \$ 40.00-  
XXXXXXXXXXXX3529  
Approval No.: 527188  
Reference No.: 07213035  
Change Due \$ 0.00  
THANK YOU  
HAVE A SAFE TRIP

## RECEIPT

Date 3/12/06 Driver \_\_\_\_\_

From Sky Harbor

To 160 W. Catalina

Thank you for choosing Discount Airport Resort VIP Service.  
We hope to serve you again very soon. Total Paid \$ 27.00

HMSHost BURGER KING Store #13909  
S4 BURGER KING  
PHOENIX SKY HARBOR INT'L AIRPORT

6932 Dino

CHK 4600 MAR13'06 2:56PM

1 VEGGIE BURGER	3.09
SUBTOTAL	3.09
TAX	0.25
AMOUNT PAID	3.34
Cash	20.00
CHANGE DUE	16.66

## Call Detail Report - Outbound

ACCOUNT NAME: THE NATIONAL PRISON PROJECT OF THE ACLU  
 ACCOUNT NUMBER: [REDACTED]  
 INVOICE NUMBER: 0211709763

PAGE: 9 of 23  
 INVOICE DATE: 11/09/06

CARRIER DESCRIPTION: XO Communications, Inc.  
 SERVICE LOCATION: 915 15TH ST NW NW, WASHINGTON

DATE	TIME	CALL TO	NUMBER	CALL TYPE	MINUTES	AMOUNT
10/26/06	11:06 AM	Rockymount	NC (252)442-1059	RD	0.4	.00
10/31/06	03:07 PM	Matthews	NC (704)844-9516	RD	3.3	.00
11/02/06	04:13 PM	Tarboro	NC (252)641-7646	RD	8.0	.00
11/02/06	04:23 PM	Tarboro	NC (252)641-7646	RD	6.7	.00
11/08/06	03:27 PM	Crofton	MD (410)721-1500	RD	1.6	.00

CALL FROM: (202)393-4930 ACCT. CODE: 030,

10/18/06	11:04 AM	Matthews	NC (704)844-9516	RD	1.6	.00
10/26/06	09:16 AM	Enfield	NC (252)445-2373	RD	10.0	.00
10/27/06	11:43 AM	Richardson	TX (972)773-4663	RD	2.8	.00
10/27/06	12:54 PM	Matthews	NC (704)844-9516	RD	5.0	.00
10/27/06	04:07 PM	Boaz	WI (608)536-3993	RD	1.1	.00
10/31/06	12:55 PM	Greensboro	NC (336)954-6229	RD	0.4	.00
10/31/06	03:48 PM	Rockymount	NC (252)813-5028	RD	0.1	.00
11/02/06	01:15 PM	Matthews	NC (704)844-9516	RD	13.2	.00
11/02/06	03:50 PM	Rockymount	NC (252)442-0761	RD	0.9	.00
11/03/06	10:12 AM	Matthews	NC (704)844-9516	RD	1.1	.00
11/06/06	11:27 AM	Chicago	IL (312)596-5532	RD	0.5	.00
11/06/06	01:41 PM	Nwyrctzn08	NY (347)724-5754	RD	7.5	.00
11/06/06	03:32 PM	New York	NY (212)549-2500	RD	1.3	.00
11/06/06	03:34 PM	Nwyrctzn08	NY (347)724-5754	RD	0.9	.00
11/08/06	03:33 PM	Bronx	NY (718)518-2108	RD	0.6	.00

TOTAL FOR:	SERVICE	CALLS	MINUTES	AMOUNT
ACCT. CODE: 030	Inter-State Long Distance	27	95.2	.00
	TOTAL	27	95.2	.00

CALL FROM: (202)393-4930 HART,

10/16/06	05:28 PM	No Phoenix	AZ (602)640-9325	RD	0.7	.00
10/20/06	02:09 PM	No Phoenix	AZ (602)640-9325	RD	1.8	.00
11/01/06	05:02 PM	No Phoenix	AZ (602)640-9325	RD	12.1	.00

TOTAL FOR:	SERVICE	CALLS	MINUTES	AMOUNT
HART	Inter-State Long Distance	3	14.6	.00
	TOTAL	3	14.6	.00

CALL FROM: (202)393-0064 PUBLIC ED,

10/18/06	11:39 AM	New York	NY (212)549-2623	RD	1.2	.00
10/18/06	12:06 PM	Snfrctrld	CA (415)293-6361	RD	1.9	.00

CALL FROM: (202)393-0118 PUBLIC ED,

11/06/06	02:52 PM	Bridgeport	CT (203)336-4421	RD	1.2	.00
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CALL FROM: (202)393-0646 PUBLIC ED,

10/13/06	11:09 AM	New York	NY (212)364-5361	RD	1.0	.00
10/18/06	02:26 PM	New York	NY (212)549-2569	RD	0.5	.00
10/18/06	03:08 PM	New York	NY (212)549-2569	RD	7.9	.00
10/19/06	01:36 PM	Charleston	SC (843)577-0637	RD	1.8	.00
10/24/06	04:57 PM	New York	NY (212)475-3300	RD	5.8	.00
10/31/06	01:53 PM	Losangeles	CA (213)977-5252	RD	23.0	.00

(continued on next page)